

Exelon IST Program Technical Position
Classification of Skid Mounted Components

Purpose

The purpose of this technical position is to clarify requirements for classification of various components including Diesel Oil Transfer Pumps as skid mounted components, and to clarify testing requirements of check valves designated as skid mounted.

Background

The ASME Code allows classification of some components as skid mounted when their satisfactory operation is demonstrated by the performance of major components. Testing of the major component is sufficient to satisfy IST testing requirements for skid mounted components. In the 1996a addenda to the ASME OM Code (endorsed by 10CFR50.55(a) in October 2000), the term skid-mounted was clarified by the addition of ISTA paragraph 1.7:

ISTA 1.7 Definitions

Skid mounted components and component sub assemblies – components integral to or that support operation of major components, even though these components may not be located directly on the skid. In general, these components are supplied by the manufacturer of the major component. Examples include: diesel skid-mounted fuel oil pumps and valves, steam admission and trip throttle valves for high-pressure coolant injection or auxiliary feedwater turbine-driven pumps, and solenoid-operated valve provided to control the air-operated valve.

This definition was further clarified in the 1998 ASME OM Code:

ISTA-2000 DEFINITIONS

Skid mounted pumps and valves – pumps and valves integral to or that support operation of major components, even though these components may not be located directly on the skid. In general, these pumps and valves are supplied by the manufacturer of the major component. Examples include:

- (a) diesel fuel oil pumps and valves;
- (b) steam admission and trip throttle valves for high-pressure coolant injection pumps;
- (c) steam admission and trip throttle valves for auxiliary feedwater turbine driven pumps;
- (d) solenoid-operated valves provided to control an air-operated valve.

In section 3.4 of NUREG 1482, the NRC supports the designation of components as skid mounted:

The staff has determined that the testing of the major component is an acceptable means for verifying the operational readiness of the skid-mounted and component subassemblies if the licensee documents this approach in the IST Program. This is acceptable for both Code class components and non-Code class components tested and tracked by the IST Program.

Subsection ISTC of OMa-1996, "Inservice Testing of Valves in Light-Water Reactor Power Plants", Paragraph 1.2, "Exclusions" states:

"....Skid-mounted valves and component subassemblies are excluded from this Subsection provided they are tested as part of the major component and are determined by the Owner to be adequately tested."

Position

The 1998 ASME OM Code definition of skid mounted should be used for classification of components in the Exelon Inservice Testing Program. In addition, for a component to be considered skid mounted:

- ◆ The major component associated with the skid mounted component must be surveillance tested at a frequency sufficient to meet ASME OM Code test frequency for the skid mounted component.
- ◆ Satisfactory operation of the skid mounted component must be demonstrated by satisfactory operation of the major component.
- ◆ The IST Bases Document should describe the bases for classifying a component as skid mounted, and the IST Program Plan should reference this technical position for the component.

For Stations committed to the 1996 addenda of the 1995 OM Code for Inservice Exercise Testing of Category C Check Valves (ISTC 4.5 and Appendix II), testing as required by ISTC 4.5 does not apply for check valves designated as skid mounted.

Justification

Classification of components as skid mounted eliminates the need for testing of sub components that are redundant with testing of major components provided testing of the major components demonstrates satisfactory operation of the "skid mounted" components.

TP-EXE-IST-00-04
Final Status
June 8, 2001
Revision 1
Page 3 of 3

As recognized in section 3.4 of NUREG 1482:

Various pumps and valves procured as part of larger component subassemblies are often not designed to meet the requirements for components in ASME code classes 1, 2, and 3.

References

All references are called out in the text of the technical position.

Assumptions

None

Status

Final

Exelon IST Program Technical Position
Non-Safety Check Valve Exercise Testing By Normal Operations

Purpose

The purpose of this Technical Position is to establish the Company position for the verification of the non-safety exercise testing of check valves by normal plant operations. This is applicable to check valves in the Inservice Testing (IST) Program as related to the ASME OMa Code-1996 Addenda to the ASME OMa Code-1995.

Applicability

This Technical Position is NOT applicable to testing the safety function (position) of IST Check Valves. Safety function here means the function of the valve that meets a scoping requirement to be in the IST Program. This Technical Position is applicable to testing the **non-safety function** (position) of IST check valves. This Technical Position is applicable to check valves tested under Subsection ISTC, and to Appendix II (Condition Monitoring), of the ASME OMa Code-1996 Addenda.

Background

The ASME OMa Code-1996 Addenda in section ISTC 4.5.3, "Valves in Regular Use," states the following:

"Check valves that operate in the course of plant operation at a frequency that would satisfy the exercising requirements of this Subsection need not be additionally exercised if the observations otherwise required for testing are made and analyzed during such operation and are recorded in the plant records at intervals not greater than specified in para. ISTC 4.5.1."

Section 4.5.1 indicates that check valves shall be exercised nominally every 3 months with exceptions (for extended exercise periods) referenced.

Section 4.5.4 (2) states that,

"Check valves that have a safety function in only the open direction shall be exercised by initiating flow and observing that the obturator has traveled to either the full open position or to the position required to perform its intended function(s) (see para. ISTC 1.1), and verify closure."

Section 4.5.4 (3) states that,

“Check valves that have a safety function in only the close direction shall be exercised by initiating flow and observing that the obturator has traveled to at least the partially open position²,...”

Footnote 2 to this section indicates that the partially open position should correspond to the normal or expected system flow. NOTE: “Normal or expected,” system flow rate may vary with plant conditions and configurations. The open safety function of a check valve usually requires meeting a specified, required limiting accident flow rate. As Operators are trained in recognizing normal plant conditions, Operator judgement is acceptable in ascertaining whether the non-safety open check valve position is providing normal or expected flow rates or plant conditions.

As stated in these two sections the non-safety function is satisfactorily demonstrated by verifying closure, or passing normal or expected flow to verify opening, as applicable.

Position

Verification of the non-safety position of IST check valves may be performed through the execution of a dedicated surveillance. Alternately this verification may be satisfied as follows:

- ◆ An appropriate means shall be determined which establishes how the open/closed non-safety function of the specified check valve is demonstrated during normal operations. The position determination may be by direct indicator, or by other positive means such as changes in system pressure, flow rate, level, temperature, seat leakage, etc. This determination shall be documented in the respective Condition Monitoring Plan in the “Bases for Testing and Inspection Strategy,” for valves in the Condition Monitoring Program. For check valves governed by Subsection ISTC and not in Condition Monitoring this determination shall be documented in the respective IST Bases Document valve group in the, “Bases Statement,” section.
- ◆ Automated processes may be used to provide for the “observation and analysis,” that a check valve is appropriately satisfying its’ non-safety position function. An example of this would be a check valve that has a safety function in only the close direction and normally has flow through it to maintain normal plant operations. If the check valve is not opening to pass flow, alarms or indications would identify the problem to the Operator who is trained to respond to such situations and take appropriate actions. Condition Reports are normally written for abnormal plant conditions attributable to material condition concerns such as check valve failures.

- ◆ The “observation and analysis,” of logs and other such records is satisfied by Operator reviews. Operating personnel are trained to look for off-normal data and adverse trends and take actions as appropriate. This would effectively determine if a check valve were satisfactorily fulfilling its’ non-safety function.
- ◆ The open/closed non-safety function shall be recorded at a periodicity required by ISTC 4.5.1, with exceptions as provided, in plant records such as Operator logs, Electronic Rounds, chart recorders, automated data loggers, etc. NOTE: The safety function testing of these valves constitutes requiring a Quality Record. Records as indicated above are appropriate for the non-safety testing. Should any concerns arise regarding the material condition/operation of these check valves a Condition Report is written which is a Quality Record. The method in which the check valve position is recorded shall be included in the Condition Monitoring Plan or Bases Document sections as indicated above.

Justification

This Technical Position requires that the method of determining the non-safety position be established. The plant systems and Operator actions provide for the observations and analysis that the valve is satisfying its’ non-safety function. Finally, the recording of parameters demonstrating valve position is satisfied at a frequency specified in ISTC 4.5.1. These actions collectively satisfy demonstrating the non-safety position of IST check valves in regular use as required by ISTC 4.5.3.

Assumptions

None

Status

Final

Exelon IST Program Technical Position
Thermal Relief Valve Scoping

Purpose

The purpose of this technical position is to provide the bases for determining whether thermal relief valves should be included in the Inservice Testing (IST) Program.

Background

A thermal relief valve is a relief that protects the associated system from over pressurization due to thermal expansion. Whether these valves need to be included in the IST Program depends on the function of the system or subsystem they are in.

Position

- If a systems or subsystem does NOT perform a required function in shutting down a reactor to the cold shutdown condition, in maintaining the cold shutdown condition, or in mitigating the consequences of an accident, then the thermal relief valve(s) in those systems/subsystems need not be placed in the IST Program.
- If a system or subsystem performs a required function in shutting down a reactor to the cold shutdown condition, in maintaining the cold shutdown condition, or in mitigating the consequences of an accident, then the thermal relief valve(s) in those systems/subsystems shall be placed in the IST Program. Allowed exceptions to this requirement are the exclusion of valves which do not provide overpressurization protection to those systems (or portions thereof) as established by design requirements.
- Plants whose licensing basis is to achieve Hot Standby need not include systems/components used to bring the reactor from hot standby to cold shutdown in their IST programs.

Justification

ANSI/ASME OMa-1988, Part 10, "Inservice Testing of Valves in Light Water Reactor Power Plants," Section 1.1, "Scope," states the following:

"The pressure-relief devices covered are those for protecting systems or portions of systems which perform a required function in shutting down a reactor to the cold shutdown condition, in maintaining the cold shutdown condition, or in mitigating the consequences of an accident".

NUREG – 1482 “Guidelines for Inservice Testing at Nuclear Power Plants”, Section 4.3.1 states the following:

“The IST engineer may not have the documentation for the system design or development of the Section III overpressure analyses. However, if there are safety or relief valves that do not appear to perform a necessary safety or overpressure protection function, it may be possible to coordinate with a design engineering group for reanalyses. If the results of the overpressure protection “reanalysis” for a particular system indicate that a relief valve is not necessary, it may be removed from the scope of the IST program.”

References

- ANSI/ASME OMa-1988, Part 10, “Inservice Testing of Valves in Light Water Reactor Power Plants”
- ANSI/ASME OM-1987, Part 1, “Requirements for Inservice Performance Testing of Nuclear Power Plant Pressure Relief Devices.”
- NUREG 1482

Assumptions

None

Status

Final

Exelon IST Program Technical Position
Justification for Exception to Exercise Check Valves after Reassembly

Code Requirements

The governing Code for this issue is found in the ASME OMa Code –1996 Addenda to ASME OM Code-1995, “Code for Operation and Maintenance of Nuclear Power Plants, Section ISTC, “Rules for Inservice Testing of Light-Water Reactor Power Plants.”

Subsection ISTC, “Inservice Testing of Valves in Light-Water Reactor Power Plants,” para. ISTC 6.2, “Test Plans,” subpara. (e) requires documenting for check valves, “...justification for not performing an exercise test to at least a partially open position after reassembly or periodic exercising in accordance with para. ISTC 4.5.2;”

Subsection ISTC, “Inservice Testing of Valves in Light-Water Reactor Power Plants,” para. ISTC 4.5.4 subpara. (c)(4) states, “Before return to service, valves that were disassembled for examination or that received maintenance that could affect their performance, shall be exercised if practicable (see nonmandatory Appendix J, Check Valve Testing Following Valve Reassembly)”.

Discussion of Code Requirement

Performing a partial open exercise after reassembly provides some assurance of the functionality of the check valve and that it has been installed in the proper flow direction.

Position

There are numerous measures in place to assure that check valves are maintained properly and installed in the proper orientation and flow direction. As such there is justification to not exercise the check valves after reassembly.

Justification

The following justifications demonstrate that exercising check valves after reassembly is unnecessary.

Match Marking: Match marking is the maintenance activity where the component (such as a check valve) and adjoining pipe section are marked adjacently. When the component is reinstalled it is done so the match marks align. This assures the component was reinstalled in the proper orientation/flow direction as when it was removed. The Nuclear Generation Group Maintenance Standards under “Expectations,” regarding the execution of work states that parts should be match marked prior to disassembly to ensure

proper orientation upon reassembly. Periodically a "Scorecard," which is a checklist used for supervisory oversight to assure proper maintenance practices, is performed. The Scorecard has an item requiring assessment that components have been match marked prior to disassembly to help ensure proper reassembly. During practical exercises in the training of maintenance workers they are assessed to assure that they follow match-marking practices where appropriate.

Procedures/Work Instructions: There are detailed procedures and work instructions to address that check valve maintenance, reassembly, and reinstallation is properly conducted.

Maintenance Oversight: Maintenance First Line Supervisors are expected to provide adequate oversight to assure the work is properly conducted

Quality Assurance Program: A 10 CFR 50 Appendix B, Quality Assurance Program, is utilized at the stations to assure those quality standards are maintained.

Foreign Material Exclusion: A rigorous Foreign Material Exclusion program exists to assure no adverse impact to systems and components due to such intrusions. Keeping foreign material out of check valves assures they will not have their stroking or closure adversely impacted by those materials.

Training: Maintenance personnel are properly trained to assure they have the proper skills and follow procedures and instructions in working on plant components.

Condition Reports: Problems and concerns including those in the maintenance area are captured with Condition Reports. These are part of the corrective actions program to address such concerns.

Engineering Inspections: Engineering inspections are frequently performed to procedures and checklists to assure proper check valve maintenance and function. In addition to numerous checks to assess the material condition and functionality of the check valve, part of the Engineering inspection is to assess "as-found" and "as-left" manual full stroke capability.

Oversight Activities: Oversight activities by Quality Control, Nuclear Oversight, and other oversight organizations periodically review maintenance activities. This process helps assure the maintenance program is adequately functioning.

TP-EXE-IST-01-03
Final Status
April 9, 2001
Revision 0
Page 3 of 3

Applicability

This Technical Position applies to all MWROG nuclear power plants except Clinton Station.

Conclusion

There are adequate measures in place to justify that partially open testing check valves after reassembly need not be performed.

Assumptions

None

Status

Final

ATTACHMENT 13

INSERVICE TESTING PUMP TABLE INDEX

(Page 1 of 1)

| <u>System Number</u> | <u>System Description</u> |
|-----------------------------|------------------------------------|
| 10 | Residual Heat Removal |
| 11 | Standby Liquid Control |
| 13 | Reactor Core Isolation Coolant |
| 14 | Core Spray |
| 23 | High Pressure Coolant Injection |
| 29 | Safe Shutdown Makeup |
| 39 | Diesel Generator Cooling Water |
| 52 | Diesel Generator Fuel Oil Transfer |

ATTACHMENT 14

INSERVICE TESTING PUMP TABLE

Residual Heat Removal (Page 1)

| Pump EPN | Safety Class | Pump Type | Pump Driver | Nominal Speed | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. | Notes |
|---|--------------|-----------|-------------|---------------|----------|-------------|--|----------------------|----------------|----------------|------------|------------------|
| 1-1001-65A | 3 | C | Motor | | M-0037 | D-2 | Differential Pressure Vibration | M3 M3 | | | | |
| Pump Name U1A Residual Heat Removal Service Water | | | | | | | | | | | | |
| 1-1001-65B | 3 | C | Motor | | M-0037 | F-2 | Differential Pressure Vibration | M3 M3 | | | | |
| Pump Name U1B Residual Heat Removal Service Water | | | | | | | | | | | | |
| 1-1001-65C | 3 | C | Motor | | M-0037 | D-9 | Differential Pressure Vibration | M3 M3 | | | | |
| Pump Name U1C Residual Heat Removal Service Water | | | | | | | | | | | | |
| 1-1001-65D | 3 | C | Motor | | M-0037 | D-9 | Differential Pressure Vibration | M3 M3 | | | | |
| Pump Name U1D Residual Heat Removal Service Water | | | | | | | | | | | | |
| 1-1002A | 2 | C | Motor | N/A | M-0039-2 | C-4 | Differential Pressure Flow Rate Vibration | M3 M3 M3 | | | | TP-00D |
| Pump Name U1A Residual Heat Removal | | | | | | | | | | | | |
| 1-1002B | 2 | C | Motor | N/A | M-0039-2 | F-4 | Differential Pressure Flow Rate Vibration | M3 M3 M3 | | | | TP-00D |
| Pump Name U1B Residual Heat Removal | | | | | | | | | | | | |
| 1-1002C | 2 | C | Motor | N/A | M-0039-2 | C-7 | Differential Pressure Flow Rate Vibration | M3 M3 M3 | | | | TP-00D |
| Pump Name U1C Residual Heat Removal | | | | | | | | | | | | |
| 1-1002D | 2 | C | Motor | N/A | M-0039-2 | F-7 | Differential Pressure Flow Rate Static Head Vibration | M3 M3 M3 M3 | | | | TP-00D TP-00D |
| Pump Name U1D Residual Heat Removal | | | | | | | | | | | | |
| 2-1001-65A | 3 | C | Motor | | M-0079 | D-2 | Differential Pressure Vibration | M3 M3 | | | | |
| Pump Name U2A Residual Heat Removal Service Water | | | | | | | | | | | | |

Revision Date: 08/28/01

Residual Heat Removal (Page 2)

| Pump EPN | Safety Class | Pump Type | Pump Driver | Nominal Speed | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. | Notes |
|---|--------------|-----------|-------------|---------------|----------|-------------|-----------------------|------------|----------------|----------------|------------|--------|
| 2-1001-65B | 3 | C | Motor | | M-0079 | F-2 | Differential Pressure | M3 | | | | |
| | | | | | | | Flow Rate | M3 | | | | |
| | | | | | | | Vibration | M3 | | | | |
| Pump Name U2B Residual Heat Removal Service Water | | | | | | | | | | | | |
| 2-1001-65C | 3 | C | Motor | | M-0079 | D-9 | Differential Pressure | M3 | | | | |
| | | | | | | | Flow Rate | M3 | | | | |
| | | | | | | | Vibration | M3 | | | | |
| Pump Name U2C Residual Heat Removal Service Water | | | | | | | | | | | | |
| 2-1001-65D | 3 | C | Motor | | M-0079 | F-9 | Differential Pressure | M3 | | | | |
| | | | | | | | Flow Rate | M3 | | | | |
| | | | | | | | Vibration | M3 | | | | |
| Pump Name U2D Residual Heat Removal Service Water | | | | | | | | | | | | |
| 2-1002A | 2 | C | Motor | N/A | M-0081-2 | C-4 | Differential Pressure | M3 | | | | |
| | | | | | | | Flow Rate | M3 | | | | |
| | | | | | | | Vibration | M3 | | | TP-00D | |
| Pump Name U2A Residual Heat Removal | | | | | | | | | | | | |
| 2-1002B | 2 | C | Motor | N/A | M-0081-2 | F-4 | Differential Pressure | M3 | | | | TP-00D |
| | | | | | | | Flow Rate | M3 | | | | |
| | | | | | | | Vibration | M3 | | | TP-00D | |
| Pump Name U2B Residual Heat Removal | | | | | | | | | | | | |
| 2-1002C | 2 | C | Motor | N/A | M-0081-2 | C-7 | Differential Pressure | M3 | | | | |
| | | | | | | | Flow Rate | M3 | | | | |
| | | | | | | | Vibration | M3 | | | TP-00D | |
| Pump Name U2C Residual Heat Removal | | | | | | | | | | | | |
| 2-1002D | 2 | C | Motor | N/A | M-0081-2 | F-7 | Differential Pressure | M3 | | | | |
| | | | | | | | Flow Rate | M3 | | | | |
| | | | | | | | Vibration | M3 | | | TP-00D | |
| Pump Name U2D Residual Heat Removal | | | | | | | | | | | | |

Revision Date: 08/28/01

Standby Liquid Control (Page 1)

| Pump EPN | Safety Class | Pump Type | Pump Driver | Nominal Speed | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. | Notes |
|--------------------------------------|--------------|-----------|-------------|---------------|--------|-------------|--------------------|------------|----------------|----------------|------------|-------|
| 1-1102A | 2 | PD | MOTOR | N/A | M-0040 | D-6 | Discharge Pressure | M3 | | | | |
| | | | | | | | Flow Rate | M3 | | | | |
| | | | | | | | Vibration | M3 | | | | |
| Pump Name U1A Standby Liquid Control | | | | | | | | | | | | |
| 1-1102B | 2 | PD | MOTOR | N/A | M-0040 | E-6 | Discharge Pressure | M3 | | | | |
| | | | | | | | Flow Rate | M3 | | | | |
| | | | | | | | Vibration | M3 | | | | |
| Pump Name U1B Standby Liquid Control | | | | | | | | | | | | |
| 2-1102A | 2 | PD | MOTOR | N/A | M-0082 | D-6 | Discharge Pressure | M3 | | | | |
| | | | | | | | Flow Rate | M3 | | | | |
| | | | | | | | Vibration | M3 | | | | |
| Pump Name U2A Standby Liquid Control | | | | | | | | | | | | |
| 2-1102B | 2 | PD | MOTOR | N/A | M-0082 | F-6 | Discharge Pressure | M3 | | | | |
| | | | | | | | Flow Rate | M3 | | | | |
| | | | | | | | Vibration | M3 | | | | |
| Pump Name U2B Standby Liquid Control | | | | | | | | | | | | |

Reactor Core Isolation Cooling (Page 1)

| Pump EPN | Safety Class | Pump Type | Pump Driver | Nominal Speed | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. | Notes |
|---|--------------|-----------|-------------|---------------|--------|-------------|-----------------------|------------|----------------|----------------|------------|-------|
| 1-1302 | N | C | Turbine | | M-0050 | B-6 | Differential Pressure | M3 | | | | |
| | | | | | | | Vibration | M3 | | | | |
| Pump Name U1 Reactor Core Isolation Cooling | | | | | | | | | | | | |
| 2-1302 | N | C | Turbine | | M-0089 | B-6 | Differential Pressure | M3 | | | | |
| | | | | | | | Vibration | M3 | | | | |
| Pump Name U2 Reactor Core Isolation Cooling | | | | | | | | | | | | |

Revision Date: 08/28/01

Core Spray (Page 1)

| Pump EPN | Safety Class | Pump Type | Pump Driver | Nominal Speed | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. | Notes |
|-------------------------------|--------------|-----------|-------------|---------------|--------|-------------|-----------------------|------------|----------------|----------------|------------|-------|
| 1-1401A | 2 | C | MOTOR | N/A | M-0036 | E-9 | Differential Pressure | M3 | | | TP-00D | |
| | | | | | | | Flow Rate | M3 | | | TP-00D | |
| | | | | | | | Vibration | M3 | | | TP-00D | |
| Pump Name U1A CORE SPRAY PUMP | | | | | | | | | | | | |
| 1-1401B | 2 | C | MOTOR | N/A | M-0036 | E-6 | Differential Pressure | M3 | | | TP-00D | |
| | | | | | | | Flow Rate | M3 | | | TP-00D | |
| | | | | | | | Vibration | M3 | | | TP-00D | |
| Pump Name U1B CORE SPRAY PUMP | | | | | | | | | | | | |
| 1-1402-057 | 2 | C | MOTOR | N/A | M-0036 | F-7 | Differential Pressure | M3 | RP-14A | | | |
| | | | | | | | Flow Rate | M3 | RP-14A | | | |
| | | | | | | | Vibration | M3 | RP-14A | | | |
| Pump Name ECCS KEEP FILL PUMP | | | | | | | | | | | | |
| 2-1401A | 2 | C | MOTOR | N/A | M-0078 | E-9 | Differential Pressure | M3 | | | TP-00D | |
| | | | | | | | Vibration | M3 | | | TP-00D | |
| Pump Name U2A CORE SPRAY PUMP | | | | | | | | | | | | |
| 2-1401B | 2 | C | MOTOR | N/A | M-0078 | E-6 | Differential Pressure | M3 | | | TP-00D | |
| | | | | | | | Flow Rate | M3 | | | TP-00D | |
| | | | | | | | Vibration | M3 | | | TP-00D | |
| Pump Name U2B CORE SPRAY PUMP | | | | | | | | | | | | |
| 2-1402-057 | 2 | C | MOTOR | N/A | M-0078 | F-7 | Differential Pressure | M3 | RP-14A | | | |
| | | | | | | | Flow Rate | M3 | RP-14A | | | |
| | | | | | | | Vibration | M3 | RP-14A | | | |
| Pump Name ECCS KEEP FILL PUMP | | | | | | | | | | | | |

Revision Date: 08/28/01

High Pressure Coolant Injection (Page 1)

| Pump EPN | Safety Class | Pump Type | Pump Driver | Nominal Speed | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. | Notes |
|--|--------------|-----------|-------------|---------------|----------|-------------|---|----------------|----------------|----------------|----------------------------|-------|
| 1-2302 | 2 | C | TURBINE | YES | M-0046-1 | B-5 | Differential Pressure Vibration | M3 M3 | | | | |
| Pump Name U1 High Pressure Coolant Injection | | | | | | | | | | | | |
| 1-2304 | 2 | C | MOTOR | N/A | M-0046-1 | E-2 | Differential Pressure Flow Rate Vibration | M3 M3 M3 | | | TP-00E TP-00E TP-00E | |
| Pump Name U1 HPCI Turbine Gland Seal Condensate Pump | | | | | | | | | | | | |
| 1-2308 | NS | VLS | MOTOR | NA | M-0046-3 | A-3 | Discharge Pressure Vibration | M3 M3 | | | TP-00E TP-00E | |
| Pump Name U1 HPCI Auxiliary Oil | | | | | | | | | | | | |
| 1-2312 | NC | PD | TURB | N/A | M-0046-3 | C-6 | Differential Pressure Flow Rate Vibration | M3 M3 M3 | | | TP-00E TP-00E TP-00E | |
| Pump Name HPCI TURBINE MAIN OIL PUMP | | | | | | | | | | | | |
| 2-2302 | 2 | C | TURBINE | YES | M-0087-1 | B-5 | Differential Pressure Vibration | M3 M3 | | | | |
| Pump Name U2 High Pressure Coolant Injection | | | | | | | | | | | | |
| 2-2304 | 2 | C | MOTOR | N/A | M-0087-1 | E-2 | Differential Pressure Flow Rate Vibration | M3 M3 M3 | | | TP-00E TP-00E TP-00E | |
| Pump Name U2 HPCI Turbine Gland Seal Condensate Pump | | | | | | | | | | | | |
| 2-2308 | NS | VLS | MOTOR | NA | M-0087-3 | A-3 | Discharge Pressure Vibration | M3 M3 | | | TP-00E TP-00E | |
| Pump Name U2 HPCI Auxiliary Oil | | | | | | | | | | | | |
| 2-2312 | NC | PD | TURB | N/A | M-0087-3 | C-6 | Differential Pressure Flow Rate Vibration | M3 M3 M3 | | | TP-00E TP-00E TP-00E | |
| Pump Name HPCI TURBINE MAIN OIL PUMP | | | | | | | | | | | | |

Revision Date: 08/28/01

Safe Shutdown Makeup (Page 1)

| Pump EPN | Safety Class | Pump Type | Pump Driver | Nominal Speed | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. | Notes |
|----------|--------------|-----------|-------------|---------------|--------|-------------|-----------------------|------------|----------------|----------------|------------|-------|
| 0-2901 | NS | C | MOTOR | 3550 rpm | M-0070 | E-6 | Differential Pressure | M3 | | | | |
| | | | | | | | Vibration | M3 | | | | |

Pump Name U0 SAFE SHUTDOWN MAKE-UP PUMP

Revision Date: 08/28/01

Diesel Generator Cooling Water (Page 1)

| Pump EPN | Safety Class | Pump Type | Pump Driver | Nominal Speed | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. | Notes |
|---|--------------|-----------|-------------|---------------|----------|-------------|-----------------------|------------|----------------|----------------|------------|-------|
| 0-3903 | 3 | C | MOTOR | NA | M-0022-3 | C-8 | Differential Pressure | M3 | | | | |
| | | | | | | | Vibration | M3 | | | | |
| Pump Name U0 Diesel Generator Cooling Water | | | | | | | | | | | | |
| 1-3903 | 3 | C | MOTOR | NA | M-0022-3 | F-8 | Differential Pressure | M3 | | | | |
| | | | | | | | Vibration | M3 | | | | |
| Pump Name U1 Diesel Generator Cooling Water | | | | | | | | | | | | |
| 2-3903 | 3 | C | MOTOR | NA | M-0069-3 | F-9 | Differential Pressure | M3 | | | | |
| | | | | | | | Vibration | M3 | | | | |
| Pump Name U2 Diesel Generator Cooling Water | | | | | | | | | | | | |

Revision Date: 08/28/01

Diesel Generator Fuel Oil Transfer (Page 1)

| Pump EPN | Safety Class | Pump Type | Pump Driver | Nominal Speed | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. | Notes |
|----------|--------------|-----------|-------------|---------------|----------|-------------|---|------------|----------------|----------------|------------|-------|
| 0-5203 | NC | PD | MOTOR | N/A | M-0029-2 | F-5 | Discharge Pressure | M3 | | | | |
| | | | | | | | Flow Rate | M3 | | | | |
| | | | | | | | Vibration | M3 | | | | |
| | | | | | | | Pump Name U0 Diesel Generator Fuel Oil Transfer | | | | | |
| 1-5203 | NC | PD | MOTOR | N/A | M-0029-2 | F-2 | Discharge Pressure | M3 | | | | |
| | | | | | | | Flow Rate | M3 | | | | |
| | | | | | | | Vibration | M3 | | | | |
| | | | | | | | Pump Name U1 Diesel Generator Fuel Oil Transfer | | | | | |
| 2-5203 | NC | PD | MOTOR | N/A | M-0029-2 | D-9 | Discharge Pressure | M3 | | | | |
| | | | | | | | Flow Rate | M3 | | | | |
| | | | | | | | Vibration | M3 | | | | |
| | | | | | | | Pump Name U2 Diesel Generator Fuel Oil Transfer | | | | | |

ATTACHMENT 15

INSERVICE TESTING VALVE TABLE INDEX

(Page 1 of 1)

| <u>System Number</u> | <u>System Description</u> |
|-----------------------------|--|
| 02 | Nuclear Boiler and Reactor Recirculation |
| 02 | Main Steam |
| 02 | Reactor Feedwater |
| 03 | Control Rod Drive |
| 07 | Transversing In-Core Probe |
| 10 | Residual Heat Removal |
| 11 | Standby Liquid Control |
| 12 | Reactor Water Cleanup |
| 13 | Reactor Core Isolation Coolant |
| 14 | Core Spray |
| 16 | Pressure Suppression |
| 20 | Reactor Building Equipment Drains |
| 23 | High Pressure Coolant Injection |
| 24 | Containment Atmosphere Monitoring |
| 25 | Atmosphere Containment Atmosphere Dilution |
| 29 | Safe Shutdown Makeup |
| 37 | Reactor Building Closed Cooling Water |
| 39 | Diesel Generator Cooling Water |
| 41 | Fire Protection |
| 43 | Clean Demineralized Water |
| 46 | Service Air |
| 46 | Diesel Generator Starting Air |
| 47 | Instrument Air |
| 52 | Diesel Generator Fuel Oil Transfer |
| 57 | Control Room Ventilation |
| 75 | Standby Gas Treatment |
| 88 | Process Sampling |
| 89 | High Radiation Sampling |

ATTACHMENT 16

INSERVICE TESTING VALVE TABLE

Nuclear Boiler and Reactor Recirculation (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-0202-005A-MO | 1 | B | 28 | GA | MO | A | O | C | M-0035-2 | C-4 | PI | Y2 | | | |
| Valve Name RX RECIRC-1A RECIRC PUMP DISCHARGE VALVE | | | | | | | | | | | | SC | CS | CS-02A | |
| 1-0202-005B-MO | 1 | B | 28 | GA | MO | A | O | C | M-0035-2 | C-7 | PI | Y2 | | | |
| Valve Name RX RECIRC-1B RECIRC PUMP DISCHARGE VALVE | | | | | | | | | | | | SC | CS | CS-02A | |
| 1-0202-006A-MO | 1 | B | 22 | GA | MO | P | C | C | M-0035-2 | D-5 | PI | Y2 | | | |
| Valve Name RX RECIRC-1A RECIRC LOOP CROSS-TIE | | | | | | | | | | | | | | | |
| 1-0202-006B-MO | 1 | B | 22 | GA | MO | P | C | C | M-0035-2 | D-6 | PI | Y2 | | | |
| Valve Name RX RECIRC-1B RECIRC LOOP CROSS-TIE | | | | | | | | | | | | | | | |
| 1-0202-009A-MO | 1 | B | 2 | GA | MO | A | O | C | M-0035-2 | D-5 | PI | Y2 | | | |
| Valve Name RX RECIRC-1A RECIRC LOOP CROSSTIE BYPASS | | | | | | | | | | | | SC | CS | CS-02A | |
| 1-0202-009B-MO | 1 | B | 2 | GA | MO | P | C | C | M-0035-2 | D-6 | PI | Y2 | | | |
| Valve Name RX RECIRC-1B RECIRC LOOP CROSSTIE BYPASS | | | | | | | | | | | | | | | |
| 1-0220-019A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | F-4 | CC | RR | | RJ-00A | CTP98-02 |
| Valve Name RECIRC PUMP,DPT-261-5A LOW SIDE EXC FLOW | | | | | | | | | | | | CO | OP | | CTP98-02 |
| | | | | | | | | | | | | LT | Y10 | | CTP98-02 |
| 1-0220-019B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | F-7 | CC | RR | | RJ-00A | CTP98-02 |
| Valve Name RECIRC PUMP,DPT-261-5B LOW SIDE EXC FLOW | | | | | | | | | | | | CO | OP | | CTP98-02 |
| | | | | | | | | | | | | LT | Y10 | | CTP98-02 |
| 1-0220-020A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | F-4 | CC | RR | | RJ-00A | CTP98-02 |
| Valve Name RECIRC PUMP,DPT-261-5A HI SIDE EXC FLOW | | | | | | | | | | | | CO | OP | | CTP98-02 |
| | | | | | | | | | | | | LT | Y10 | | CTP98-02 |
| 1-0220-020B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | F-7 | CC | RR | | RJ-00A | CTP98-02 |
| Valve Name RECIRC PUMP,DPT-261-5B HI SIDE EXC FLOW | | | | | | | | | | | | CO | OP | | CTP98-02 |
| | | | | | | | | | | | | LT | Y10 | | CTP98-02 |
| 1-0220-021A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | B-2 | CC | RR | | RJ-00A | CTP98-02 |
| Valve Name RECIRC PUMP,FT-261-6A LOW SIDE EXC FLOW | | | | | | | | | | | | CO | OP | | CTP98-02 |
| | | | | | | | | | | | | LT | Y10 | | CTP98-02 |
| 1-0220-021B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | C-10 | CC | RR | | RJ-00A | CTP98-02 |
| Valve Name RECIRC PUMP,FT-261-6C LOW SIDE EXC FLOW | | | | | | | | | | | | CO | OP | | CTP98-02 |
| | | | | | | | | | | | | LT | Y10 | | CTP98-02 |

Revision Date: 08/28/01

Nuclear Boiler and Reactor Recirculation (Page 2)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-0220-022A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | C-2 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC PUMP,FT-261-6A HIGH SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0220-022B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | C-10 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC PUMP,FT-261-6C HIGH SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0220-044-AO | 1 | A | 0.75 | GL | AO | A | O | C | M-0035-2 | B-8 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name RX RECIRC-RX WATER SAMPLE LINE ISOLATION | | | | | | | | | | | | | | | |
| 1-0220-045-AO | 1 | A | 0.75 | GL | AO | A | O | C | M-0035-2 | B-10 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name RX RECIRC-RX WATER SAMPLE LINE ISOLATION | | | | | | | | | | | | | | | |
| 1-0220-046-AO | 1 | B | 0.75 | DIA | AO | P | C | C | M-0035-1 | B-6 | PI | Y2 | | | |
| Valve Name RX RECIRC-RPV HEAD HIGH POINT VENT | | | | | | | | | | | | | | | |
| 1-0220-047-AO | 1 | B | 0.75 | DIA | AO | P | C | C | M-0035-1 | B-5 | PI | Y2 | | | |
| Valve Name RX RECIRC-RPV HEAD HIGH POINT VENT | | | | | | | | | | | | | | | |
| 1-0220-054 | NC | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | B-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RX PS-261-20 & PI-261-21 EXCESS FLOW | | | | | | | | | | | | | | | |
| 1-0220-067A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | A-4 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC LOOP,DPIS-261-34A A EXCESS FLOW | | | | | | | | | | | | | | | |
| 1-0220-067B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | A-4 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC LOOP,DPIS-261-34A B EXCESS FLOW | | | | | | | | | | | | | | | |
| 1-0220-067C | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | A-4 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC LOOP,DPIS-261-34C A EXCESS FLOW | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Nuclear Boiler and Reactor Recirculation (Page 3)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------|-----------------|----------------|----------------|----------------------------------|
| 1-0220-067D | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | A-4 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RECIRC LOOP,DPIS-261-34C B EXCESS FLOW | | | | | | | | | | | | | | | |
| 1-0220-067E | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | A-7 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RECIRC LOOP,DPIS-261-34B A EXCESS FLOW | | | | | | | | | | | | | | | |
| 1-0220-067F | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | A-7 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RECIRC LOOP,DPIS-261-34B B EXCESS FLOW | | | | | | | | | | | | | | | |
| 1-0220-067G | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | A-7 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RECIRC LOOP,DPIS-261-34D A EXCESS FLOW | | | | | | | | | | | | | | | |
| 1-0220-067H | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | A-7 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RECIRC LOOP,DPIS-261-34D B EXCESS FLOW | | | | | | | | | | | | | | | |
| 1-0220-089A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | A-9 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RECIRC PUMP SUCTION, PS-261-23A EXC FLOW | | | | | | | | | | | | | | | |
| 1-0220-089B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | A-9 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RECIRC PUMP SUCTION, PS-261-23B EXC FLOW | | | | | | | | | | | | | | | |
| 1-0262-2-005A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | F-2 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RECIRC PUMP SEAL CAVITY 2 PI/PT EXC FLOW | | | | | | | | | | | | | | | |
| 1-0262-2-005B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | F-9 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RECIRC PUMP SEAL CAVITY 2 PI/PT EXC FLOW | | | | | | | | | | | | | | | |
| 1-0262-2-006A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | F-2 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RECIRC PUMP SEAL CAVITY 1 PI/PT EXC FLOW | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Nuclear Boiler and Reactor Recirculation (Page 4)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------|-----------------|----------------|----------------|----------------------------------|
| 1-0262-2-006B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-2 | F-9 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RECIRC PUMP SEAL CAVITY 1 PI/PT EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-011 | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | A-3 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RX LT-1-263-61 HIGH SIDE EXCESS FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-013A | 1 | A/C | 1 | XFC | SA | A | SYS | C | M-0035-1 | C-3 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RX LT-1-263-57 HIGH SIDE EXCESS FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-013B | 1 | A/C | 1 | XFC | SA | A | SYS | C | M-0035-1 | C-7 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RX LT-1-263-58 HIGH SIDE EXCESS FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-015A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | D-3 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RX LT-1-263-57 LOW SIDE EXCESS FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-015B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | D-7 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RX LT-1-263-58 LOW SIDE EXCESS FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-017A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | D-3 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RX LT-646A/LT-263-23A LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-017B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | D-7 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RX LT-646B/LT-263-23B LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-019A | 1 | A/C | 1 | XFC | SA | A | SYS | C | M-0035-1 | D-3 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RX LT-646A/PT-647A HIGH SIDE EXCESS FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-019B | 1 | A/C | 1 | XFC | SA | A | SYS | C | M-0035-1 | D-7 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RX LT-646B/PI-647B HIGH SIDE EXCESS FLOW | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Nuclear Boiler and Reactor Recirculation (Page 5)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-0263-2-020A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | F-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-1,FT-263-63A HIGH SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-020B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | F-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-6,FT-263-63B HIGH SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-020C | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | F-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-11,FT-263-63C HI SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-020D | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | F-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-16,FT-263-63D HI SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-023A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | F-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-1,FT-263-63A LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-023B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | E-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-6,FT-263-63B LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-023C | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | F-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-11,FT-263-63C LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-023D | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | E-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-16,FT-263-63D LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-025 | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | F-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RX CORE PLATE DPT-263-62 LO SIDE EXC FLO | | | | | | | | | | | | | | | |
| 1-0263-2-027 | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | G-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RX CORE PLATE DPT-263-62 HI SIDE EXC FLO | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Nuclear Boiler and Reactor Recirculation (Page 6)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-0263-2-031B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | E-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-2,FT-263-64B LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-031C | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | E-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-3,FT-263-64C LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-031D | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | E-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-4,FT-263-64D LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-031E | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | E-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-5,FT-263-64E LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-031G | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | E-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-7,FT-263-64G LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-031H | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | E-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-8,FT-263-64H LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-031J | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | E-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-9,FT-263-64J LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-031K | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | E-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-10,FT-263-64K LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-031M | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | E-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-13,FT-263-64M LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-031N | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | E-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-13,FT-263-64N LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Nuclear Boiler and Reactor Recirculation (Page 7)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-0263-2-031P | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | E-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-14,FT-263-64P LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-031R | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | E-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-15,FT-263-64R LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-031T | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | E-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-17,FT-263-64T LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-031U | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | E-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-18,FT-263-64U LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-031V | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | E-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-19,FT-263-64V LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-031W | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | E-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-20,FT-263-64W LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-033 | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0035-1 | F-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC LOOP JET PUMP FT LO SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-042A | 1 | A/C | 1 | XFC | SA | A | SYS | C | M-0035-1 | E-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RX LT-1-263-73A HIGH SIDE EXCESS FLOW | | | | | | | | | | | | | | | |
| 1-0263-2-042B | 1 | A/C | 1 | XFC | SA | A | SYS | C | M-0035-1 | E-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RX LT-1-263-73B HIGH SIDE EXCESS FLOW | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Nuclear Boiler and Reactor Recirculation (Page 8)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|-------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------------|----------------------|----------------|----------------------------|----------------------------|
| 1-0263-944A | 1 | A/C | 0.375 | CK | SA | A | SYS | O/C | M-0035-5 | C-2 | CC CO LT LT | RR M3 Y2 AJ | | RJ-00B RJ-00B RJ-00B | TP-00G TP-00G TP-00G |
| Valve Name RX VESSEL LEVEL INDICATION FORCE FILL CK | | | | | | | | | | | | | | | |
| 1-0263-944B | 1 | A/C | 0.375 | CK | SA | A | SYS | O/C | M-0035-5 | C-8 | CC CO LT LT | RR M3 AJ Y2 | | RJ-00B | TP-00G TP-00G TP-00G |
| Valve Name RX VESSEL LEVEL INDICATION FORCE FILL CK | | | | | | | | | | | | | | | |
| 1-0263-945A | 1 | A/C | 0.375 | CK | SA | A | SYS | O/C | M-0035-5 | D-2 | CC CO LT LT | RR M3 Y2 AJ | | RJ-00B | TP-00G TP-00G TP-00G |
| Valve Name RX VESSEL LEVEL INDICATION FORCE FILL CK | | | | | | | | | | | | | | | |
| 1-0263-945B | 1 | A/C | 0.375 | CK | SA | A | SYS | O/C | M-0035-5 | D-8 | CC CO LT LT | RR M3 AJ Y2 | | RJ-00B RJ-00B RJ-00B | TP-00G TP-00G TP-00G |
| Valve Name RX VESSEL LEVEL INDICATION FORCE FILL CK | | | | | | | | | | | | | | | |
| 1-0263-947A | 1 | A/C | 0.375 | CK | SA | A | SYS | O/C | M-0035-5 | C-3 | CC CO LT LT | RR M3 AJ Y2 | | RJ-00B RJ-00B RJ-00B | TP-00G TP-00G TP-00G |
| Valve Name RX VESSEL LEVEL INDICATION FORCE FILL CK | | | | | | | | | | | | | | | |
| 1-0263-947B | 1 | A/C | 0.375 | CK | SA | A | SYS | O/C | M-0035-5 | C-9 | CC CO LT LT | RR M3 AJ Y2 | | RJ-00B RJ-00B RJ-00B | TP-00G TP-00G TP-00G |
| Valve Name RX VESSEL LEVEL INDICATION FORCE FILL CK | | | | | | | | | | | | | | | |
| 1-0263-948A | 1 | A/C | 0.375 | CK | SA | A | SYS | O/C | M-0035-5 | D-3 | CC CO LT LT | RR M3 Y2 AJ | | RJ-00B | TP-00G TP-00G TP-00G |
| Valve Name RX VESSEL LEVEL INDICATION FORCE FILL CK | | | | | | | | | | | | | | | |
| 1-0263-948B | 1 | A/C | 0.375 | CK | SA | A | SYS | O/C | M-0035-5 | D-9 | CC CO LT LT | RR M3 Y2 AJ | | RJ-00B | TP-00G TP-00G TP-00G |
| Valve Name RX VESSEL LEVEL INDICATION FORCE FILL CK | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Nuclear Boiler and Reactor Recirculation (Page 9)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-0202-005A-MO | 1 | B | 28 | GA | MO | A | O | C | M-0077-2 | C-4 | PI | Y2 | | | |
| Valve Name RX RECIRC-2A RECIRC PUMP DISCHARGE VALVE | | | | | | | | | | | | SC | CS | CS-02A | |
| 2-0202-005B-MO | 1 | B | 28 | GA | MO | A | O | C | M-0077-2 | C-7 | PI | Y2 | | | |
| Valve Name RX RECIRC-2B RECIRC PUMP DISCHARGE VALVE | | | | | | | | | | | | SC | CS | CS-02A | |
| 2-0202-006A-MO | 1 | B | 22 | GA | MO | P | C | C | M-0077-2 | D-5 | PI | Y2 | | | |
| Valve Name RX RECIRC-2A RECIRC LOOP CROSS-TIE | | | | | | | | | | | | | | | |
| 2-0202-006B-MO | 1 | B | 22 | GA | MO | P | C | C | M-0077-2 | D-6 | PI | Y2 | | | |
| Valve Name RX RECIRC-2B RECIRC LOOP CROSS-TIE | | | | | | | | | | | | | | | |
| 2-0202-009A-MO | 1 | B | 2 | GA | MO | A | O | C | M-0077-2 | D-5 | PI | Y2 | | | |
| Valve Name RX RECIRC-2A RECIRC LOOP CROSSTIE BYPASS | | | | | | | | | | | | SC | CS | CS-02A | |
| 2-0202-009B-MO | 1 | B | 2 | GA | MO | P | C | C | M-0077-2 | D-6 | PI | Y2 | | | |
| Valve Name RX RECIRC-2B RECIRC LOOP CROSSTIE BYPASS | | | | | | | | | | | | | | | |
| 2-0220-019A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | F-4 | CC | RR | | RJ-00A | CTP98-02 |
| Valve Name RECIRC PUMP,DPT-261-5A LOW SIDE EXC FLOW | | | | | | | | | | | | CO | OP | | CTP98-02 |
| | | | | | | | | | | | | LT | Y10 | | CTP98-02 |
| 2-0220-019B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | F-7 | CC | RR | | RJ-00A | CTP98-02 |
| Valve Name RECIRC PUMP,DPT-261-5B LOW SIDE EXC FLOW | | | | | | | | | | | | CO | OP | | CTP98-02 |
| | | | | | | | | | | | | LT | Y10 | | CTP98-02 |
| 2-0220-020A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | F-4 | CC | RR | | RJ-00A | CTP98-02 |
| Valve Name RECIRC PUMP,DPT-261-5A HI SIDE EXC FLOW | | | | | | | | | | | | CO | OP | | CTP98-02 |
| | | | | | | | | | | | | LT | Y10 | | CTP98-02 |
| 2-0220-020B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | F-7 | CC | RR | | RJ-00A | CTP98-02 |
| Valve Name RECIRC PUMP,DPT-261-5B HI SIDE EXC FLOW | | | | | | | | | | | | CO | OP | | CTP98-02 |
| | | | | | | | | | | | | LT | Y10 | | CTP98-02 |
| 2-0220-021A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | B-1 | CC | RR | | RJ-00A | CTP98-02 |
| Valve Name RECIRC PUMP,FT-261-6A LOW SIDE EXC FLOW | | | | | | | | | | | | CO | OP | | CTP98-02 |
| | | | | | | | | | | | | LT | Y10 | | CTP98-02 |
| 2-0220-021B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | C-10 | CC | RR | | RJ-00A | CTP98-02 |
| Valve Name RECIRC PUMP,FT-261-6C LOW SIDE EXC FLOW | | | | | | | | | | | | CO | OP | | CTP98-02 |
| | | | | | | | | | | | | LT | Y10 | | CTP98-02 |

Revision Date: 08/28/01

Nuclear Boiler and Reactor Recirculation (Page 10)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-0220-022A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | B-1 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC PUMP,FT-261-6A HI SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0220-022B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | C-10 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC PUMP,FT-261-6C HI SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0220-044-AO | 1 | A | 0.75 | GL | AO | A | O | C | M-0077-2 | B-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name RX RECIRC-RX WATER SAMPLE LINE ISOLATION | | | | | | | | | | | | | | | |
| 2-0220-045-AO | 1 | A | 0.75 | GL | AO | A | O | C | M-0077-2 | A-1 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name RX RECIRC-RX WATER SAMPLE LINE ISOLATION | | | | | | | | | | | | | | | |
| 2-0220-046-AO | 1 | B | 0.75 | DIA | AO | P | C | C | M-0077-1 | B-6 | PI | Y2 | | | |
| Valve Name RX RECIRC-RPV HEAD HIGH POINT VENT | | | | | | | | | | | | | | | |
| 2-0220-047-AO | 1 | B | 0.75 | DIA | AO | P | C | C | M-0077-1 | B-5 | PI | Y2 | | | |
| Valve Name RX RECIRC-RPV HEAD HIGH POINT VENT | | | | | | | | | | | | | | | |
| 2-0220-054 | NC | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | B-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RX PS-261-20 & PI-261-21 EXCESS FLOW | | | | | | | | | | | | | | | |
| 2-0220-067A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | A-4 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC LOOP,DPIS-261-34A A EXCESS FLOW | | | | | | | | | | | | | | | |
| 2-0220-067B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | A-4 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC LOOP,DPIS-261-34A B EXCESS FLOW | | | | | | | | | | | | | | | |
| 2-0220-067C | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | A-4 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC LOOP,DPIS-261-34C A EXCESS FLOW | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Nuclear Boiler and Reactor Recirculation (Page 11)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-0220-067D | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | A-4 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC LOOP,DPIS-261-34C B EXCESS FLOW | | | | | | | | | | | | | | | |
| 2-0220-067E | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | A-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC LOOP,DPIS-261-34B A EXCESS FLOW | | | | | | | | | | | | | | | |
| 2-0220-067F | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | A-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC LOOP,DPIS-261-34B B EXCESS FLOW | | | | | | | | | | | | | | | |
| 2-0220-067G | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | A-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC LOOP,DPIS-261-34D A EXCESS FLOW | | | | | | | | | | | | | | | |
| 2-0220-067H | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | A-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC LOOP,DPIS-261-34D B EXCESS FLOW | | | | | | | | | | | | | | | |
| 2-0220-089A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | A-9 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC PUMP SUCTION, PS-261-23A EXC FLOW | | | | | | | | | | | | | | | |
| 2-0220-089B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | A-9 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC PUMP SUCTION, PS-261-23B EXC FLOW | | | | | | | | | | | | | | | |
| 2-0262-2-005A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | F-2 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC PUMP SEAL CAVITY 2 PI/PT EXC FLOW | | | | | | | | | | | | | | | |
| 2-0262-2-005B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | F-9 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC PUMP SEAL CAVITY 2 PI/PT EXC FLOW | | | | | | | | | | | | | | | |
| 2-0262-2-006A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | F-2 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC PUMP SEAL CAVITY 1 PI/PT EXC FLOW | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Nuclear Boiler and Reactor Recirculation (Page 12)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-0262-2-006B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-2 | F-9 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RECIRC PUMP SEAL CAVITY 1 PI/PT EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-011 | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | A-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RX LT-1-263-61 HIGH SIDE EXCESS FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-013A | 1 | A/C | 1 | XFC | SA | A | SYS | C | M-0077-1 | D-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RX LT-1-263-57 HIGH SIDE EXCESS FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-013B | 1 | A/C | 1 | XFC | SA | A | SYS | C | M-0077-1 | D-6 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RX LT-1-263-58 HIGH SIDE EXCESS FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-015A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | D-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RX LT-1-263-57 LOW SIDE EXCESS FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-015B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | D-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RX LT-1-263-58 LOW SIDE EXCESS FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-017A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | D-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RX LT-646A/LT-263-23A LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-017B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | D-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RX LT-646B/LT-263-23B LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-019A | 1 | A/C | 1 | XFC | SA | A | SYS | C | M-0077-1 | D-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RX LT-646A/PT-647A HIGH SIDE EXCESS FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-019B | 1 | A/C | 1 | XFC | SA | A | SYS | C | M-0077-1 | D-7 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name RX LT-646B/PT-647B HIGH SIDE EXCESS FLOW | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Nuclear Boiler and Reactor Recirculation (Page 13)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------|-----------------|----------------|----------------|----------------------------------|
| 2-0263-2-020A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | F-3 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name JET PUMP-1,FT-263-63A HIGH SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-020B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | F-3 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name JET PUMP-6,FT-263-63B HIGH SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-020C | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | F-6 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name JET PUMP-11,FT-263-63C HI SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-020D | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | F-6 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name JET PUMP-16,FT-263-63D HI SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-023A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | F-3 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name JET PUMP-1,FT-263-63A LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-023B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | E-3 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name JET PUMP-6,FT-263-63B LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-023C | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | F-6 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name JET PUMP-11,FT-263-63C LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-023D | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | E-6 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name JET PUMP-16,FT-263-63D LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-025 | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | G-3 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RX CORE PLATE DPT-263-62 LO SIDE EXC FLO | | | | | | | | | | | | | | | |
| 2-0263-2-027 | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | G-3 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RX CORE PLATE DPT-263-62 HI SIDE EXC FLO | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Nuclear Boiler and Reactor Recirculation (Page 14)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-0263-2-031B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | E-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-2,FT-263-64B LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-031C | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | E-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-3,FT-263-64C LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-031D | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | E-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-4,FT-263-64D LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-031E | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | E-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-5,FT-263-64E LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-031G | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | E-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-7,FT-263-64G LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-031H | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | E-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-8,FT-263-64H LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-031J | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | E-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-9,FT-263-64J LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-031K | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | E-3 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-10,FT-263-64K LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-031M | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | E-6 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-13,FT-263-64M LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-031N | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | E-6 | CC | RR | | RJ-00A | CTP98-02 |
| | | | | | | | | | | | CO | OP | | | CTP98-02 |
| | | | | | | | | | | | LT | Y10 | | | CTP98-02 |
| Valve Name JET PUMP-13,FT-263-64N LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Nuclear Boiler and Reactor Recirculation (Page 15)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------|-----------------|----------------|----------------|----------------------------------|
| 2-0263-2-031P | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | E-6 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name JET PUMP-14,FT-263-64P LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-031R | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | E-6 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name JET PUMP-15,FT-263-64R LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-031T | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | E-6 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name JET PUMP-17,FT-263-64T LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-031U | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | E-6 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name JET PUMP-18,FT-263-64U LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-031V | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | E-6 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name JET PUMP-19,FT-263-64V LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-031W | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | E-6 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name JET PUMP-20,FT-263-64W LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-033 | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0077-1 | G-6 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RECIRC LOOP JET PUMP FT LO SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-042A | 1 | A/C | 1 | XFC | SA | A | SYS | C | M-0077-1 | E-3 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RX LT-1-263-73A HIGH SIDE EXCESS FLOW | | | | | | | | | | | | | | | |
| 2-0263-2-042B | 1 | A/C | 1 | XFC | SA | A | SYS | C | M-0077-1 | E-6 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name RX LT-1-263-73B HIGH SIDE EXCESS FLOW | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Nuclear Boiler and Reactor Recirculation (Page 16)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|-------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-0263-944A | 1 | A/C | 0.375 | CK | SA | A | SYS | O/C | M-0077-5 | D-3 | CC | RR | | RJ-00B | TP-00G |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | AJ | | RJ-00B | TP-00G |
| | | | | | | | | | | | LT | Y2 | | RJ-00B | TP-00G |
| Valve Name RX VESSEL LEVEL INDICATION FORCE FILL CK | | | | | | | | | | | | | | | |
| 2-0263-944B | 1 | A/C | 0.375 | CK | SA | A | SYS | O/C | M-0077-5 | D-7 | CC | RR | | RJ-00B | TP-00G |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | Y2 | | RJ-00B | TP-00G |
| | | | | | | | | | | | LT | AJ | | RJ-00B | TP-00G |
| Valve Name RX VESSEL LEVEL INDICATION FORCE FILL CK | | | | | | | | | | | | | | | |
| 2-0263-945A | 1 | A/C | 0.375 | CK | SA | A | SYS | O/C | M-0077-5 | D-3 | CC | RR | | RJ-00B | TP-00G |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | Y2 | | | TP-00G |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name RX VESSEL LEVEL INDICATION FORCE FILL CK | | | | | | | | | | | | | | | |
| 2-0263-945B | 1 | A/C | 0.375 | CK | SA | A | SYS | O/C | M-0077-5 | D-7 | CC | RR | | RJ-00B | TP-00G |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | Y2 | | | TP-00G |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name RX VESSEL LEVEL INDICATION FORCE FILL CK | | | | | | | | | | | | | | | |
| 2-0263-947A | 1 | A/C | 0.375 | CK | SA | A | SYS | O/C | M-0077-5 | D-3 | CC | RR | | RJ-00B | TP-00G |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | Y2 | | RJ-00B | TP-00G |
| | | | | | | | | | | | LT | AJ | | RJ-00B | TP-00G |
| Valve Name RX VESSEL LEVEL INDICATION FORCE FILL CK | | | | | | | | | | | | | | | |
| 2-0263-947B | 1 | A/C | 0.375 | CK | SA | A | SYS | O/C | M-0077-5 | D-6 | CC | RR | | RJ-00B | TP-00G |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | Y2 | | | TP-00G |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name RX VESSEL LEVEL INDICATION FORCE FILL CK | | | | | | | | | | | | | | | |
| 2-0263-948A | 1 | A/C | 0.375 | CK | SA | A | SYS | O/C | M-0077-5 | D-3 | CC | RR | | RJ-00B | TP-00G |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | LT | Y2 | | | TP-00G |
| Valve Name RX VESSEL LEVEL INDICATION FORCE FILL CK | | | | | | | | | | | | | | | |
| 2-0263-948B | 1 | A/C | 0.375 | CK | SA | A | SYS | O/C | M-0077-5 | D-6 | CC | RR | | RJ-00B | TP-00G |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | AJ | | RJ-00B | TP-00G |
| | | | | | | | | | | | LT | Y2 | | RJ-00B | TP-00G |
| Valve Name RX VESSEL LEVEL INDICATION FORCE FILL CK | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Main Steam (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-0203-001A-AO | 1 | A | 20 | GL | AO | A | O | C | M-0013-1 | B-7 | FC | RR | | RJ-30C | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | CS | RV-30C | CS-30B | |
| Valve Name 1A INBOARD MAIN STEAM ISOLATION VALVE (MSIV) | | | | | | | | | | | | | | | |
| 1-0203-001A-AP | NC | B | 0.5 | PLT | AO | A | C | O | M-0013-1 | A-9 | FO | RR | | RJ-30C | |
| | | | | | | | | | | | SO | RR | | RJ-30C | |
| Valve Name 1A MSIV ACTUATOR 2-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 1-0203-001A-AP | NC | B | 1.5 | PLT | AO | A | O | C | M-0013-1 | A-9 | FC | CS | | CS-30B | TP-00C |
| | | | | | | | | | | | SC | CS | | CS-30B | |
| Valve Name 1A MSIV ACTUATOR 4-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 1-0203-001A-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0013-1 | A-9 | FD | RR | | RJ-30B | TP-00C |
| | | | | | | | | | | | SD | RR | | RJ-30B | |
| Valve Name 1A MSIV ACTUATOR 3-WAY AC CONTROL SOL | | | | | | | | | | | | | | | |
| 1-0203-001A-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0013-1 | A-9 | FD | RR | | RJ-30B | TP-00C |
| | | | | | | | | | | | SD | RR | | RJ-30B | |
| Valve Name 1A MSIV ACTUATOR 3-WAY DC CONTROL SOL | | | | | | | | | | | | | | | |
| 1-0203-001AD | NC | A/C | 1 | CK | SA | A | SYS | C | M-0013-1 | F-3 | CC | RR | | RJ-47A | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| | | | | | | | | | | | LT | Y2 | | | |
| Valve Name 1A MSIV ACCUMULATOR CHECK VALVE | | | | | | | | | | | | | | | |
| 1-0203-001B-AO | 1 | A | 20 | GL | AO | A | O | C | M-0013-1 | C-7 | FC | RR | | RJ-30C | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | CS | RV-30C | CS-30B | |
| Valve Name 1B INBOARD MAIN STEAM ISOLATION VALVE (MSIV) | | | | | | | | | | | | | | | |
| 1-0203-001B-AP | NC | B | 0.5 | PLT | AO | A | C | O | M-0013-1 | A-9 | FO | RR | | RJ-30C | |
| | | | | | | | | | | | SO | RR | | RJ-30C | |
| Valve Name 1B MSIV ACTUATOR 2-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 1-0203-001B-AP | NC | B | 1.5 | PLT | AO | A | O | C | M-0013-1 | A-9 | FC | CS | | CS-30B | TP-00C |
| | | | | | | | | | | | SC | CS | | CS-30B | |
| Valve Name 1B MSIV ACTUATOR 4-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 1-0203-001B-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0013-1 | A-9 | FD | RR | | RJ-30B | TP-00C |
| | | | | | | | | | | | SD | RR | | RJ-30B | |
| Valve Name 1B MSIV ACTUATOR 3-WAY AC CONTROL SOL | | | | | | | | | | | | | | | |
| 1-0203-001B-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0013-1 | A-9 | FD | RR | | RJ-30B | TP-00C |
| | | | | | | | | | | | SD | RR | | RJ-30B | |
| Valve Name 1B MSIV ACTUATOR 3-WAY DC CONTROL SOL | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Quad Cities Station
IST PROGRAM PLAN

Main Steam (Page 2)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------------|----------------------|----------------|----------------|------------|
| 1-0203-001BD | NC | A/C | 1 | CK | SA | A | SYS | C | M-0013-1 | A-10 | CC CO LT | RR OP Y2 | | RJ-47A | CTP01-01 |
| Valve Name 1B MSIV ACCUMULATOR CHECK VALVE | | | | | | | | | | | | | | | |
| 1-0203-001C-AO | 1 | A | 20 | GL | AO | A | O | C | M-0013-1 | E-7 | FC LT PI SC | RR AJ Y2 CS | | RJ-30C | TP-00G |
| Valve Name 1C INBOARD MAIN STEAM ISOLATION VALVE (MSIV) | | | | | | | | | | | | | | | |
| 1-0203-001C-AP | NC | B | 0.5 | PLT | AO | A | C | O | M-0013-1 | A-9 | FO SO | RR RR | | RJ-30C | |
| Valve Name 1B MSIV ACTUATOR 2-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 1-0203-001C-AP | NC | B | 1.5 | PLT | AO | A | O | C | M-0013-1 | A-9 | FC SC | CS CS | | CS-30B | TP-00C |
| Valve Name 1C MSIV ACTUATOR 4-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 1-0203-001C-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0013-1 | A-9 | FD SD | RR RR | | RJ-30B | TP-00C |
| Valve Name 1C MSIV ACTUATOR 3-WAY AC CONTROL SOL | | | | | | | | | | | | | | | |
| 1-0203-001C-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0013-1 | A-9 | FD SD | RR RR | | RJ-30B | TP-00C |
| Valve Name 1C MSIV ACTUATOR 3-WAY DC CONTROL SOL | | | | | | | | | | | | | | | |
| 1-0203-001CD | NC | A/C | 1 | CK | SA | A | SYS | C | M-0013-1 | A-10 | CC CO LT | RR OP Y2 | | RJ-47A | CTP01-01 |
| Valve Name 1C MSIV ACCUMULATOR CHECK VALVE | | | | | | | | | | | | | | | |
| 1-0203-001D-AO | 1 | A | 20 | GL | AO | A | O | C | M-0013-1 | F-7 | FC LT PI SC | RR AJ Y2 CS | | RJ-30C | TP-00G |
| Valve Name 1D INBOARD MAIN STEAM ISOLATION VALVE (MSIV) | | | | | | | | | | | | | | | |
| 1-0203-001D-AP | NC | B | 0.5 | PLT | AO | A | C | O | M-0013-1 | A-9 | FO SO | RR RR | | RJ-30C | |
| Valve Name 1D MSIV ACTUATOR 2-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 1-0203-001D-AP | NC | B | 1.5 | PLT | AO | A | O | C | M-0013-1 | A-9 | FC SC | CS CS | | CS-30B | TP-00C |
| Valve Name 1D MSIV ACTUATOR 4-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 1-0203-001D-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0013-1 | A-9 | FD SD | RR RR | | RJ-30B | TP-00C |
| Valve Name 1D MSIV ACTUATOR 3-WAY AC CONTROL SOL | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | RJ-30B | |

Revision Date: 08/28/01

Quad Cities Station
IST PROGRAM PLAN

Main Steam (Page 3)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. | |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|--------|
| 1-0203-001D-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0013-1 | A-9 | FD | RR | | RJ-30B | TP-00C | |
| | | | | | | | | | | | | SD | RR | RJ-30B | | |
| Valve Name 1D MSIV ACTUATOR 3-WAY DC CONTROL SOL | | | | | | | | | | | | | | | | |
| 1-0203-001DD | NC | A/C | 1 | CK | SA | A | SYS | C | M-0013-1 | A-10 | CC | RR | | RJ-47A | CTP01-01 | |
| | | | | | | | | | | | | CO | OP | | | |
| | | | | | | | | | | | | LT | Y2 | | | |
| Valve Name 1D MSIV ACCUMULATOR CHECK VALVE | | | | | | | | | | | | | | | | |
| 1-0203-002A-AO | 1 | A | 20 | GL | AO | A | O | C | M-0013-2 | A-1 | FC | CS | | CS-30A | TP-00G | |
| | | | | | | | | | | | | LT | AJ | | | |
| | | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | | SC | CS | RV-30C | | CS-30B |
| Valve Name 2A OUTBOARD MAIN STEAM ISOLATION VALVE (MSIV) | | | | | | | | | | | | | | | | |
| 1-0203-002A-AP | NC | B | 0.5 | PLT | AO | A | C | O | M-0013-2 | F-2 | FO | CS | | CS-30A | CS-30A | |
| | | | | | | | | | | | | SO | CS | | | |
| Valve Name 2A MSIV ACTUATOR 2-WAY AIR PILOT | | | | | | | | | | | | | | | | |
| 1-0203-002A-AP | NC | B | 1.5 | PLT | AO | A | O | C | M-0013-2 | F-1 | FC | CS | | CS-30B | TP-00C | |
| | | | | | | | | | | | | SC | CS | | CS-30B | |
| Valve Name 2A MSIV ACTUATOR 4-WAY AIR PILOT | | | | | | | | | | | | | | | | |
| 1-0203-002A-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0013-2 | F-2 | FD | RR | | RJ-30B | TP-00C | |
| | | | | | | | | | | | | SD | RR | | RJ-30B | |
| Valve Name 2A MSIV ACTUATOR 3-WAY AC CONTROL SOL | | | | | | | | | | | | | | | | |
| 1-0203-002A-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0013-2 | F-1 | FD | RR | | RJ-30B | TP-00C | |
| | | | | | | | | | | | | SD | RR | | RJ-30B | |
| Valve Name 2A MSIV ACTUATOR 3-WAY DC CONTROL SOL | | | | | | | | | | | | | | | | |
| 1-0203-002AC | NC | A/C | 1 | CK | SA | A | SYS | C | M-0013-2 | F-1 | CC | RR | | RJ-47A | CTP01-01 | |
| | | | | | | | | | | | | CO | OP | | | |
| | | | | | | | | | | | | LT | Y2 | | | |
| Valve Name 2A MSIV ACCUMULATOR CHECK VALVE | | | | | | | | | | | | | | | | |
| 1-0203-002B-AO | 1 | A | 20 | GL | AO | A | O | C | M-0013-2 | B-1 | FC | CS | | CS-30A | TP-00G | |
| | | | | | | | | | | | | LT | AJ | | | |
| | | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | | SC | CS | RV-30C | | CS-30B |
| Valve Name 2B OUTBOARD MAIN STEAM ISOLATION VALVE (MSIV) | | | | | | | | | | | | | | | | |
| 1-0203-002B-AP | NC | B | 0.5 | PLT | AO | A | C | O | M-0013-2 | F-2 | FO | CS | | CS-30A | CS-30A | |
| | | | | | | | | | | | | SO | CS | | | |
| Valve Name 2B MSIV ACTUATOR 2-WAY AIR PILOT | | | | | | | | | | | | | | | | |
| 1-0203-002B-AP | NC | B | 1.5 | PLT | AO | A | O | C | M-0013-2 | F-1 | FC | CS | | CS-30B | TP-00C | |
| | | | | | | | | | | | | SC | CS | | CS-30B | |
| Valve Name 2B MSIV ACTUATOR 4-WAY AIR PILOT | | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Quad Cities Station
IST PROGRAM PLAN

Main Steam (Page 4)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. | |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|--------|
| 1-0203-002B-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0013-2 | F-2 | FD | RR | | RJ-30B | TP-00C | |
| | | | | | | | | | | | | SD | RR | RJ-30B | | |
| Valve Name 2B MSIV ACTUATOR 3-WAY AC CONTROL SOL | | | | | | | | | | | | | | | | |
| 1-0203-002B-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0013-2 | F-1 | FD | RR | | RJ-30B | TP-00C | |
| | | | | | | | | | | | | SD | RR | RJ-30B | | |
| Valve Name 2B MSIV ACTUATOR 3-WAY DC CONTROL SOL | | | | | | | | | | | | | | | | |
| 1-0203-002BC | NC | A/C | 1 | CK | SA | A | SYS | C | M-0013-2 | F-1 | CC | RR | | RJ-47A | CTP01-01 | |
| | | | | | | | | | | | | CO | OP | | | |
| | | | | | | | | | | | | LT | Y2 | | | |
| Valve Name 2B MSIV ACCUMULATOR CHECK VALVE | | | | | | | | | | | | | | | | |
| 1-0203-002C-AO | 1 | A | 20 | GL | AO | A | O | C | M-0013-2 | D-1 | FC | CS | | CS-30A | TP-00G | |
| | | | | | | | | | | | | LT | AJ | | | |
| | | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | | SC | CS | RV-30C | | CS-30B |
| Valve Name 2C OUTBOARD MAIN STEAM ISOLATION VALVE (MSIV) | | | | | | | | | | | | | | | | |
| 1-0203-002C-AP | NC | B | 0.5 | PLT | AO | A | C | O | M-0013-2 | F-1 | FO | CS | | CS-30A | | |
| | | | | | | | | | | | | SO | CS | | | CS-30A |
| Valve Name 2C MSIV ACTUATOR 2-WAY AIR PILOT | | | | | | | | | | | | | | | | |
| 1-0203-002C-AP | NC | B | 1.5 | PLT | AO | A | O | C | M-0013-2 | F-1 | FC | CS | | CS-30B | TP-00C | |
| | | | | | | | | | | | | SC | CS | | CS-30B | |
| Valve Name 2C MSIV ACTUATOR 4-WAY AIR PILOT | | | | | | | | | | | | | | | | |
| 1-0203-002C-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0013-2 | F-2 | FD | RR | | RJ-30B | TP-00C | |
| | | | | | | | | | | | | SD | RR | | RJ-30B | |
| Valve Name 2C MSIV ACTUATOR 3-WAY AC CONTROL SOL | | | | | | | | | | | | | | | | |
| 1-0203-002C-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0013-2 | F-1 | FD | RR | | RJ-30B | TP-00C | |
| | | | | | | | | | | | | SD | RR | | RJ-30B | |
| Valve Name 2C MSIV ACTUATOR 3-WAY DC CONTROL SOL | | | | | | | | | | | | | | | | |
| 1-0203-002CC | NC | A/C | 1 | CK | SA | A | SYS | C | M-0013-2 | F-1 | CC | RR | | RJ-47A | CTP01-01 | |
| | | | | | | | | | | | | CO | OP | | | |
| | | | | | | | | | | | | LT | Y2 | | | |
| Valve Name 2C MSIV ACCUMULATOR CHECK VALVE | | | | | | | | | | | | | | | | |
| 1-0203-002D-AO | 1 | A | 20 | GL | AO | A | O | C | M-0013-2 | F-1 | FC | CS | | CS-30A | TP-00G | |
| | | | | | | | | | | | | LT | AJ | | | |
| | | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | | SC | CS | RV-30C | | CS-30B |
| Valve Name 2D OUTBOARD MAIN STEAM ISOLATION VALVE (MSIV) | | | | | | | | | | | | | | | | |
| 1-0203-002D-AP | NC | B | 0.5 | PLT | AO | A | C | O | M-0013-2 | F-2 | FO | CS | | CS-30A | | |
| | | | | | | | | | | | | SO | CS | | | CS-30A |
| Valve Name 2D MSIV ACTUATOR 2-WAY AIR PILOT | | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Main Steam (Page 5)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|-------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-0203-002D-AP | NC | B | 1.5 | PLT | AO | A | O | C | M-0013-2 | F-1 | FC | CS | | CS-30B | TP-00C |
| | | | | | | | | | | | SC | CS | | CS-30B | |
| Valve Name 2D MSIV ACTUATOR 4-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 1-0203-002D-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0013-2 | F-2 | FD | RR | | RJ-30B | TP-00C |
| | | | | | | | | | | | SD | RR | | RJ-30B | |
| Valve Name 2D MSIV ACTUATOR 3-WAY AC CONTROL SOL | | | | | | | | | | | | | | | |
| 1-0203-002D-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0013-2 | F-1 | FD | RR | | RJ-30B | TP-00C |
| | | | | | | | | | | | SD | RR | | RJ-30B | |
| Valve Name 2D MSIV ACTUATOR 3-WAY DC CONTROL SOL | | | | | | | | | | | | | | | |
| 1-0203-002DC | NC | A/C | 1 | CK | SA | A | SYS | C | M-0013-2 | F-7 | CC | RR | | RJ-47A | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| | | | | | | | | | | | LT | Y2 | | | |
| Valve Name 2D MSIV ACCUMULATOR CHECK VALVE | | | | | | | | | | | | | | | |
| 1-0203-003A-RV | 1 | C | 6.625 | RV | DF | A | C | O/C | M-0013-1 | A-2 | PI | Y2 | | | |
| | | | | | | | | | | | RT | Y5 | RV-30B | | TP-30A |
| Valve Name MS-3A SAFETY/RELIEF VLV (TARGET ROCK) | | | | | | | | | | | | | | | |
| 1-0203-003AD | NC | A/C | 0.5 | CK | SA | A | SYS | C | M-0013-1 | A-5 | CC | RR | | RJ-47A | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| | | | | | | | | | | | LT | Y2 | | | |
| Valve Name MS-3A SFTY/RLF VLV(TARGET ROCK)ACCUM CHK | | | | | | | | | | | | | | | |
| 1-0203-003B-RV | 1 | C | 6 | RV | SO | A | C | O/C | M-0013-1 | C-3 | PI | Y2 | | | |
| | | | | | | | | | | | RT | Y5 | | | |
| Valve Name MS-3B ELECTROMATIC RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-0203-003C-RV | 1 | C | 6 | RV | SO | A | C | O/C | M-0013-1 | D-2 | PI | Y2 | | | |
| | | | | | | | | | | | RT | Y5 | | | |
| Valve Name MS-3C ELECTROMATIC RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-0203-003D-RV | 1 | C | 6 | RV | SO | A | C | O/C | M-0013-1 | F-1 | PI | Y2 | | | |
| | | | | | | | | | | | RT | Y5 | | | |
| Valve Name MS-3D ELECTROMATIC RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-0203-003E-RV | 1 | C | 6 | RV | SO | A | C | O/C | M-0013-1 | C-1 | PI | Y2 | | | |
| | | | | | | | | | | | RT | Y5 | | | |
| Valve Name MS-3E ELECTROMATIC RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-0203-004A-RV | 1 | C | 6 | RV | SA | A | C | O/C | M-0013-1 | A-1 | RT | Y5 | RV-30B | | TP-30A |
| Valve Name MS-4A SAFETY VALVE | | | | | | | | | | | | | | | |
| 1-0203-004B-RV | 1 | C | 6 | RV | SA | A | C | O/C | M-0013-1 | C-5 | RT | Y5 | RV-30B | | TP-30A |
| Valve Name MS-4B SAFETY VALVE | | | | | | | | | | | | | | | |
| 1-0203-004C-RV | 1 | C | 6 | RV | SA | A | C | O/C | M-0013-1 | D-4 | RT | Y5 | RV-30B | | TP-30A |
| Valve Name MS-4C SAFETY VALVE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Main Steam (Page 6)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------|-----------------|----------------|----------------|----------------------------------|
| 1-0203-004D-RV | 1 | C | 6 | RV | SA | A | C | O/C | M-0013-1 | F-4 | RT | Y5 | RV-30B | | TP-30A |
| Valve Name MS-4D SAFETY VALVE | | | | | | | | | | | | | | | |
| 1-0203-004E-RV | 1 | C | 6 | RV | SA | A | C | O/C | M-0013-1 | A-1 | RT | Y5 | RV-30B | | TP-30A |
| Valve Name MS-4E SAFETY VALVE | | | | | | | | | | | | | | | |
| 1-0203-004F-RV | 1 | C | 6 | RV | SA | A | C | O/C | M-0013-1 | C-5 | RT | Y5 | RV-30B | | TP-30A |
| Valve Name MS-4F SAFETY VALVE | | | | | | | | | | | | | | | |
| 1-0203-004G-RV | 1 | C | 6 | RV | SA | A | C | O/C | M-0013-1 | D-4 | RT | Y5 | RV-30B | | TP-30A |
| Valve Name MS-4G SAFETY VALVE | | | | | | | | | | | | | | | |
| 1-0203-004H-RV | 1 | C | 6 | RV | SA | A | C | O/C | M-0013-1 | E-4 | RT | Y5 | RV-30B | | TP-30A |
| Valve Name MS-4H SAFETY VALVE | | | | | | | | | | | | | | | |
| 1-0220-001-MO | 1 | A | 3 | GA | MO | A | C | C | M-0013-1 | D-7 | LT PI SC | AJ Y2 M3 | | | TP-00G |
| Valve Name MS-INBRD MAIN STEAM LINE DRAIN ISOL VLV | | | | | | | | | | | | | | | |
| 1-0220-002-MO | 1 | A | 3 | GA | MO | A | C | C | M-0013-2 | C-1 | LT PI SC | AJ Y2 M3 | | | TP-00G |
| Valve Name MS-OUTBRD MAIN STEAM LINE DRAIN ISOL VLV | | | | | | | | | | | | | | | |
| 1-0220-017A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0013-1 | B-8 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name 1A MAIN STM INST LINE EXCESS FLOW CK VLV | | | | | | | | | | | | | | | |
| 1-0220-017B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0013-1 | C-8 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name 1B MAIN STM INST LINE EXCESS FLOW CK VLV | | | | | | | | | | | | | | | |
| 1-0220-017C | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0013-1 | E-8 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name 1C MAIN STM INST LINE EXCESS FLOW CK VLV | | | | | | | | | | | | | | | |
| 1-0220-017D | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0013-1 | F-8 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name 1D MAIN STM INST LINE EXCESS FLOW CK VLV | | | | | | | | | | | | | | | |
| 1-0220-018A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0013-1 | B-8 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name 1A MAIN STM INST LINE EXCESS FLOW CK VLV | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Main Steam (Page 7)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------|-----------------|----------------|------------------|----------------------------------|
| 1-0220-018B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0013-1 | C-8 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name 1B MAIN STM INST LINE EXCESS FLOW CK VLV | | | | | | | | | | | | | | | |
| 1-0220-018C | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0013-1 | E-8 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name 1C MAIN STM INST LINE EXCESS FLOW CK VLV | | | | | | | | | | | | | | | |
| 1-0220-018D | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0013-1 | G-8 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 CTP98-02 CTP98-02 |
| Valve Name 1D MAIN STM INST LINE EXCESS FLOW CK VLV | | | | | | | | | | | | | | | |
| 1-0220-081A | NC | C | 1 | CK | SA | A | SYS | C | M-0013-1 | A-4 | CC CO | RR RR | | RJ-30A RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKERS | | | | | | | | | | | | | | | |
| 1-0220-081B | NC | C | 1 | CK | SA | A | SYS | C | M-0013-1 | C-4 | CC CO | RR RR | | RJ-30A RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKERS | | | | | | | | | | | | | | | |
| 1-0220-081C | NC | C | 1 | CK | SA | A | SYS | C | M-0013-1 | D-3 | CC CO | RR RR | | RJ-30A RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKERS | | | | | | | | | | | | | | | |
| 1-0220-081D | NC | C | 1 | CK | SA | A | SYS | C | M-0013-1 | F-3 | CC CO | RR RR | | RJ-30A RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKERS | | | | | | | | | | | | | | | |
| 1-0220-081E | NC | C | 1 | CK | SA | A | SYS | C | M-0013-1 | C-3 | CC CO | RR RR | | RJ-30A RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKERS | | | | | | | | | | | | | | | |
| 1-0220-105A | NC | C | 8 | CK | SA | A | SYS | O/C | M-0013-1 | A-4 | CC CO | RR RR | | RJ-30A RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKERS | | | | | | | | | | | | | | | |
| 1-0220-105B | NC | C | 8 | CK | SA | A | SYS | O/C | M-0013-1 | C-5 | CC CO | RR RR | | RJ-30A RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKERS | | | | | | | | | | | | | | | |
| 1-0220-105C | NC | C | 8 | CK | SA | A | SYS | O/C | M-0013-1 | D-3 | CC CO | RR RR | | RJ-30A RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKERS | | | | | | | | | | | | | | | |
| 1-0220-105D | NC | C | 8 | CK | SA | A | SYS | O/C | M-0013-1 | F-3 | CC CO | RR RR | | RJ-30A RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKERS | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Main Steam (Page 8)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-0220-105E | NC | C | 8 | CK | SA | A | SYS | O/C | M-0013-1 | C-3 | CC | RR | | RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKERS | | | | | | | | | | | | | | | |
| 2-0203-001A-AO | 1 | A | 20 | GL | AO | A | O | C | M-0060-1 | B-7 | FC | RR | | RJ-30C | |
| | | | | | | | | | | | | LT | AJ | | TP-00G |
| | | | | | | | | | | | | PI | Y2 | | |
| | | | | | | | | | | | | SC | CS | RV-30C | CS-30B |
| Valve Name 1A INBOARD MAIN STEAM ISOLATION VALVE (MSIV) | | | | | | | | | | | | | | | |
| 2-0203-001A-AP | NC | B | 0.5 | PLT | AO | A | C | O | M-0060-1 | A-9 | FO | RR | | RJ-30C | |
| | | | | | | | | | | | | SO | RR | | RJ-30C |
| Valve Name 1A MSIV ACTUATOR 2-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 2-0203-001A-AP | NC | B | 1.5 | PLT | AO | A | O | C | M-0060-1 | A-9 | FC | CS | | CS-30B | TP-00C |
| | | | | | | | | | | | | SC | CS | | CS-30B |
| Valve Name 1A MSIV ACTUATOR 4-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 2-0203-001A-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0060-1 | A-9 | FD | RR | | RJ-30B | TP-00C |
| | | | | | | | | | | | | SD | RR | | RJ-30B |
| Valve Name 1A MSIV ACTUATOR 3-WAY AC CONTROL SOL | | | | | | | | | | | | | | | |
| 2-0203-001A-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0060-1 | A-9 | FD | RR | | RJ-30B | TP-00C |
| | | | | | | | | | | | | SD | RR | | RJ-30B |
| Valve Name 1A MSIV ACTUATOR 3-WAY DC CONTROL SOL | | | | | | | | | | | | | | | |
| 2-0203-001AD | NC | A/C | 1 | CK | SA | A | SYS | C | M-0060-1 | A-10 | CC | RR | | RJ-47A | |
| | | | | | | | | | | | | CO | OP | | CTP01-01 |
| | | | | | | | | | | | | LT | Y2 | | |
| Valve Name 1A MSIV ACCUMULATOR CHECK VALVE | | | | | | | | | | | | | | | |
| 2-0203-001B-AO | 1 | A | 20 | GL | AO | A | O | C | M-0060-1 | C-7 | FC | RR | | RJ-30C | |
| | | | | | | | | | | | | LT | AJ | | TP-00G |
| | | | | | | | | | | | | PI | Y2 | | |
| | | | | | | | | | | | | SC | CS | RV-30C | CS-30B |
| Valve Name 1B INBOARD MAIN STEAM ISOLATION VALVE (MSIV) | | | | | | | | | | | | | | | |
| 2-0203-001B-AP | NC | B | 0.5 | PLT | AO | A | C | O | M-0060-1 | A-8 | FO | RR | | RJ-30C | |
| | | | | | | | | | | | | SO | RR | | RJ-30C |
| Valve Name 1B MSIV ACTUATOR 2-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 2-0203-001B-AP | NC | B | 1.5 | PLT | AO | A | O | C | M-0060-1 | A-9 | FC | CS | | CS-30B | TP-00C |
| | | | | | | | | | | | | SC | CS | | CS-30B |
| Valve Name 1B MSIV ACTUATOR 4-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 2-0203-001B-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0060-1 | A-9 | FD | RR | | RJ-30B | TP-00C |
| | | | | | | | | | | | | SD | RR | | RJ-30B |
| Valve Name 1B MSIV ACTUATOR 3-WAY AC CONTROL SOL | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Main Steam (Page 9)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-0203-001B-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0060-1 | A-9 | FD | RR | | RJ-30B | TP-00C |
| | | | | | | | | | | | SD | RR | | RJ-30B | |
| Valve Name 1B MSIV ACTUATOR 3-WAY DC CONTROL SOL | | | | | | | | | | | | | | | |
| 2-0203-001BD | NC | A/C | 1 | CK | SA | A | SYS | C | M-0060-1 | A-10 | CC | RR | | RJ-47A | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| | | | | | | | | | | | LT | Y2 | | | |
| Valve Name 1B MSIV ACCUMULATOR CHECK VALVE | | | | | | | | | | | | | | | |
| 2-0203-001C-AO | 1 | A | 20 | GL | AO | A | O | C | M-0060-1 | E-7 | FC | RR | | RJ-30C | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | CS | RV-30C | CS-30B | |
| Valve Name 1C INBOARD MAIN STEAM ISOLATION VALVE (MSIV) | | | | | | | | | | | | | | | |
| 2-0203-001C-AP | NC | B | 0.5 | PLT | AO | A | C | O | M-0060-1 | A-9 | FO | RR | | RJ-30C | |
| | | | | | | | | | | | SO | RR | | RJ-30C | |
| Valve Name 1C MSIV ACTUATOR 2-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 2-0203-001C-AP | NC | B | 1.5 | PLT | AO | A | O | C | M-0060-1 | A-9 | FC | CS | | CS-30B | TP-00C |
| | | | | | | | | | | | SC | CS | | CS-30B | |
| Valve Name 1C MSIV ACTUATOR 4-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 2-0203-001C-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0060-1 | A-9 | FD | RR | | RJ-30B | TP-00C |
| | | | | | | | | | | | SD | RR | | RJ-30B | |
| Valve Name 1C MSIV ACTUATOR 3-WAY AC CONTROL SOL | | | | | | | | | | | | | | | |
| 2-0203-001C-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0060-1 | A-9 | FD | RR | | RJ-30B | TP-00C |
| | | | | | | | | | | | SD | RR | | RJ-30B | |
| Valve Name 1C MSIV ACTUATOR 3-WAY DC CONTROL SOL | | | | | | | | | | | | | | | |
| 2-0203-001CD | NC | A/C | 1 | CK | SA | A | SYS | C | M-0060-1 | A-10 | CC | RR | | RJ-47A | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| | | | | | | | | | | | LT | Y2 | | | |
| Valve Name 1C MSIV ACCUMULATOR CHECK VALVE | | | | | | | | | | | | | | | |
| 2-0203-001D-AO | 1 | A | 20 | GL | AO | A | O | C | M-0060-1 | F-7 | FC | RR | | RJ-30C | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | CS | RV-30C | CS-30B | |
| Valve Name 1C INBOARD MAIN STEAM ISOLATION VALVE (MSIV) | | | | | | | | | | | | | | | |
| 2-0203-001D-AP | NC | B | 0.5 | PLT | AO | A | C | O | M-0060-1 | A-9 | FO | RR | | RJ-30C | |
| | | | | | | | | | | | SO | RR | | RJ-30C | |
| Valve Name 1D MSIV ACTUATOR 2-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 2-0203-001D-AP | NC | B | 1.5 | PLT | AO | A | O | C | M-0060-1 | A-9 | FC | CS | | CS-30B | TP-00C |
| | | | | | | | | | | | SC | CS | | CS-30B | |
| Valve Name 1D MSIV ACTUATOR 4-WAY AIR PILOT | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Main Steam (Page 10)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------------|----------------------|----------------|------------------|------------|
| 2-0203-001D-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0060-1 | A-9 | FD SD | RR RR | | RJ-30B RJ-30B | TP-00C |
| Valve Name 1D MSIV ACTUATOR 3-WAY AC CONTROL SOL | | | | | | | | | | | | | | | |
| 2-0203-001D-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0060-1 | A-9 | FD SD | RR RR | | RJ-30B RJ-30B | TP-00C |
| Valve Name 1D MSIV ACTUATOR 3-WAY DC CONTROL SOL | | | | | | | | | | | | | | | |
| 2-0203-001DD | NC | A/C | 1 | CK | SA | A | SYS | C | M-0060-1 | A-10 | CC CO LT | RR OP Y2 | | RJ-47A | CTP01-01 |
| Valve Name 1D MSIV ACCUMULATOR CHECK VALVE | | | | | | | | | | | | | | | |
| 2-0203-002A-AO | 1 | A | 20 | GL | AO | A | O | C | M-0060-2 | A-1 | FC LT PI SC | CS AJ Y2 CS | | CS-30A CS-30B | TP-00G |
| Valve Name 2A OUTBOARD MAIN STEAM ISOLATION VALVE (MSIV) | | | | | | | | | | | | | | | |
| 2-0203-002A-AP | NC | B | 0.5 | PLT | AO | A | C | O | M-0060-2 | F-2 | FO SO | CS CS | | CS-30A CS-30A | |
| Valve Name 2A MSIV ACTUATOR 2-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 2-0203-002A-AP | NC | B | 1.5 | PLT | AO | A | O | C | M-0060-2 | F-1 | FC SC | CS CS | | CS-30B CS-30B | TP-00C |
| Valve Name 2A MSIV ACTUATOR 4-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 2-0203-002A-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0060-2 | F-2 | FD SD | RR RR | | RJ-30B RJ-30B | TP-00C |
| Valve Name 2A MSIV ACTUATOR 3-WAY AC CONTROL SOL | | | | | | | | | | | | | | | |
| 2-0203-002A-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0060-2 | F-1 | FD SD | RR RR | | RJ-30B RJ-30B | TP-00C |
| Valve Name 2A MSIV ACTUATOR 3-WAY DC CONTROL SOL | | | | | | | | | | | | | | | |
| 2-0203-002AC | NC | A/C | 1 | CK | SA | A | SYS | C | M-0060-2 | F-1 | CC CO LT | RR OP Y2 | | RJ-47A | CTP01-01 |
| Valve Name 2A MSIV ACCUMULATOR CHECK VALVE | | | | | | | | | | | | | | | |
| 2-0203-002B-AO | 1 | A | 20 | GL | AO | A | O | C | M-0060-2 | B-1 | FC LT PI SC | CS AJ Y2 CS | | CS-30A CS-30B | TP-00G |
| Valve Name 2B OUTBOARD MAIN STEAM ISOLATION VALVE (MSIV) | | | | | | | | | | | | | | | |
| 2-0203-002B-AP | NC | B | 0.5 | PLT | AO | A | C | O | M-0060-2 | F-2 | FO SO | CS CS | | CS-30A CS-30A | |
| Valve Name 2B MSIV ACTUATOR 2-WAY AIR PILOT | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Main Steam (Page 11)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-0203-002B-AP | NC | B | 1.5 | PLT | AO | A | O | C | M-0060-2 | F-1 | FC | CS | | CS-30B | TP-00C |
| | | | | | | | | | | | SC | CS | | CS-30B | |
| Valve Name 2B MSIV ACTUATOR 4-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 2-0203-002B-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0060-2 | F-2 | FD | RR | | RJ-30B | TP-00C |
| | | | | | | | | | | | SD | RR | | RJ-30B | |
| Valve Name 2B MSIV ACTUATOR 3-WAY AC CONTROL SOL | | | | | | | | | | | | | | | |
| 2-0203-002B-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0060-2 | F-1 | FD | RR | | RJ-30B | TP-00C |
| | | | | | | | | | | | SD | RR | | RJ-30B | |
| Valve Name 2B MSIV ACTUATOR 3-WAY DC CONTROL SOL | | | | | | | | | | | | | | | |
| 2-0203-002BC | NC | A/C | 1 | CK | SA | A | SYS | C | M-0060-2 | F-1 | CC | RR | | RJ-47A | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| | | | | | | | | | | | LT | Y2 | | | |
| Valve Name 2B MSIV ACCUMULATOR CHECK VALVE | | | | | | | | | | | | | | | |
| 2-0203-002C-AO | 1 | A | 20 | GL | AO | A | O | C | M-0060-2 | D-1 | FC | CS | | CS-30A | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | CS | RV-30C | CS-30B | |
| Valve Name 2C OUTBOARD MAIN STEAM ISOLATION VALVE (MSIV) | | | | | | | | | | | | | | | |
| 2-0203-002C-AP | NC | B | 0.5 | PLT | AO | A | C | O | M-0060-2 | F-2 | FO | CS | | CS-30A | |
| | | | | | | | | | | | SO | CS | | CS-30A | |
| Valve Name 2C MSIV ACTUATOR 2-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 2-0203-002C-AP | NC | B | 1.5 | PLT | AO | A | O | C | M-0060-2 | F-1 | FC | CS | | CS-30B | TP-00C |
| | | | | | | | | | | | SC | CS | | CS-30B | |
| Valve Name 2C MSIV ACTUATOR 4-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 2-0203-002C-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0060-2 | F-2 | FD | RR | | RJ-30B | TP-00C |
| | | | | | | | | | | | SD | RR | | RJ-30B | |
| Valve Name 2C MSIV ACTUATOR 3-WAY AC CONTROL SOL | | | | | | | | | | | | | | | |
| 2-0203-002C-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0060-2 | F-1 | FD | RR | | RJ-30B | TP-00C |
| | | | | | | | | | | | SD | RR | | RJ-30B | |
| Valve Name 2C MSIV ACTUATOR 3-WAY DC CONTROL SOL | | | | | | | | | | | | | | | |
| 2-0203-002CC | NC | A/C | 1 | CK | SA | A | SYS | C | M-0060-2 | F-1 | CC | RR | | RJ-47A | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| | | | | | | | | | | | LT | Y2 | | | |
| Valve Name 2C MSIV ACCUMULATOR CHECK VALVE | | | | | | | | | | | | | | | |
| 2-0203-002D-AO | 1 | A | 20 | GL | AO | A | O | C | M-0060-2 | F-1 | FC | CS | | CS-30A | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | CS | RV-30C | CS-30B | |
| Valve Name 2D OUTBOARD MAIN STEAM ISOLATION VALVE (MSIV) | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Main Steam (Page 12)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|-------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-0203-002D-AP | NC | B | 0.5 | PLT | AO | A | C | O | M-0060-2 | F-2 | FO | CS | | CS-30A | |
| | | | | | | | | | | | SO | CS | | CS-30A | |
| Valve Name 2D MSIV ACTUATOR 2-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 2-0203-002D-AP | NC | B | 1.5 | PLT | AO | A | O | C | M-0060-2 | F-1 | FC | CS | | CS-30B | TP-00C |
| | | | | | | | | | | | SC | CS | | CS-30B | |
| Valve Name 2D MSIV ACTUATOR 4-WAY AIR PILOT | | | | | | | | | | | | | | | |
| 2-0203-002D-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0060-2 | F-2 | FD | RR | | RJ-30B | TP-00C |
| | | | | | | | | | | | SD | RR | | RJ-30B | |
| Valve Name 2D MSIV ACTUATOR 3-WAY AC CONTROL SOL | | | | | | | | | | | | | | | |
| 2-0203-002D-SO | NC | B | 0.25 | 3W | SO | A | E | D | M-0060-2 | F-1 | FD | RR | | RJ-30B | TP-00C |
| | | | | | | | | | | | SD | RR | | RJ-30B | |
| Valve Name 2D MSIV ACTUATOR 3-WAY DC CONTROL SOL | | | | | | | | | | | | | | | |
| 2-0203-002DC | NC | A/C | 1 | CK | SA | A | SYS | C | M-0060-2 | F-1 | CC | RR | | RJ-47A | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| | | | | | | | | | | | LT | Y2 | | | |
| Valve Name 2D MSIV ACCUMULATOR CHECK VALVE | | | | | | | | | | | | | | | |
| 2-0203-003A-RV | 1 | C | 6.625 | RV | DF | A | C | O/C | M-0060-1 | A-2 | PI | Y2 | | | |
| | | | | | | | | | | | RT | Y5 | RV-30B | | TP-30A |
| Valve Name MS-3A SAFETY/RELIEF VLV (TARGET ROCK) | | | | | | | | | | | | | | | |
| 2-0203-003AD | NC | A/C | 0.5 | CK | SA | A | SYS | C | M-0060-1 | A-5 | CC | RR | | RJ-47A | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| | | | | | | | | | | | LT | Y2 | | | |
| Valve Name IA-3A SFTY/RLF VLV(TARGET ROCK)ACCUM CHK | | | | | | | | | | | | | | | |
| 2-0203-003B-RV | 1 | C | 6 | RV | SO | A | C | O/C | M-0060-1 | B-4 | PI | Y2 | | | |
| | | | | | | | | | | | RT | Y5 | | | |
| Valve Name MS-3B POWER OPERATED RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-0203-003C-RV | 1 | C | 6 | RV | SO | A | C | O/C | M-0060-1 | D-2 | PI | Y2 | | | |
| | | | | | | | | | | | RT | Y5 | | | |
| Valve Name MS-3C POWER OPERATED RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-0203-003D-RV | 1 | C | 6 | RV | SO | A | C | O/C | M-0060-1 | F-3 | PI | Y2 | | | |
| | | | | | | | | | | | RT | Y5 | | | |
| Valve Name MS-3D POWER OPERATED RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-0203-003E-RV | 1 | C | 6 | RV | SO | A | C | O/C | M-0060-1 | F-3 | PI | Y2 | | | |
| | | | | | | | | | | | RT | Y5 | | | |
| Valve Name MS-3E POWER OPERATED RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-0203-004A-RV | 1 | C | 6 | RV | SA | A | C | O/C | M-0060-1 | A-1 | RT | Y5 | RV-30B | | TP-30A |
| Valve Name MS-4A SAFETY VALVE | | | | | | | | | | | | | | | |
| 2-0203-004B-RV | 1 | C | 6 | RV | SA | A | C | O/C | M-0060-1 | C-3 | RT | Y5 | RV-30B | | TP-30A |
| Valve Name MS-4B SAFETY VALVE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Main Steam (Page 13)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-0203-004C-RV | 1 | C | 6 | RV | SA | A | C | O/C | M-0060-1 | D-4 | RT | Y5 | RV-30B | | TP-30A |
| Valve Name MS-4C SAFETY VALVE | | | | | | | | | | | | | | | |
| 2-0203-004D-RV | 1 | C | 6 | RV | SA | A | C | O/C | M-0060-1 | F-1 | RT | Y5 | RV-30B | | TP-30A |
| Valve Name MS-4D SAFETY VALVE | | | | | | | | | | | | | | | |
| 2-0203-004E-RV | 1 | C | 6 | RV | SA | A | C | O/C | M-0060-1 | A-1 | RT | Y5 | RV-30B | | TP-30A |
| Valve Name MS-4E SAFETY VALVE | | | | | | | | | | | | | | | |
| 2-0203-004F-RV | 1 | C | 6 | RV | SA | A | C | O/C | M-0060-1 | C-5 | RT | Y5 | RV-30B | | TP-30A |
| Valve Name MS-4F SAFETY VALVE | | | | | | | | | | | | | | | |
| 2-0203-004G-RV | 1 | C | 6 | RV | SA | A | C | O/C | M-0060-1 | D-4 | RT | Y5 | RV-30B | | TP-30A |
| Valve Name MS-4G SAFETY VALVE | | | | | | | | | | | | | | | |
| 2-0203-004H-RV | 1 | C | 6 | RV | SA | A | C | O/C | M-0060-1 | F-2 | RT | Y5 | RV-30B | | TP-30A |
| Valve Name MS-4H SAFETY VALVE | | | | | | | | | | | | | | | |
| 2-0220-001-MO | 1 | A | 3 | GA | MO | A | C | C | M-0060-1 | D-7 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | | | | | |
| Valve Name MS-INBRD MAIN STEAM LINE DRAIN ISOL VLV | | | | | | | | | | | | | | | |
| 2-0220-002-MO | 1 | A | 3 | GA | MO | A | C | C | M-0060-2 | C-1 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | | | | | |
| Valve Name MS-OUTBRD MAIN STEAM LINE DRAIN ISOL VLV | | | | | | | | | | | | | | | |
| 2-0220-017A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0060-1 | B-8 | CC | RR | | RJ-00A | |
| | | | | | | | | | | | | | | | |
| Valve Name 1A MAIN STM INST LINE EXCESS FLOW CK VLV | | | | | | | | | | | | | | | |
| 2-0220-017B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0060-1 | C-8 | CC | RR | | RJ-00A | |
| | | | | | | | | | | | | | | | |
| Valve Name 1B MAIN STM INST LINE EXCESS FLOW CK VLV | | | | | | | | | | | | | | | |
| 2-0220-017C | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0060-1 | E-8 | CC | RR | | RJ-00A | |
| | | | | | | | | | | | | | | | |
| Valve Name 1C MAIN STM INST LINE EXCESS FLOW CK VLV | | | | | | | | | | | | | | | |
| 2-0220-017D | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0060-1 | G-8 | CC | RR | | RJ-00A | |
| | | | | | | | | | | | | | | | |
| Valve Name 1D MAIN STM INST LINE EXCESS FLOW CK VLV | | | | | | | | | | | | | | | |
| 2-0220-018A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0060-1 | B-8 | CC | RR | | RJ-00A | |
| | | | | | | | | | | | | | | | |
| Valve Name 1A MAIN STM INST LINE EXCESS FLOW CK VLV | | | | | | | | | | | | | | | |
| 2-0220-018B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0060-1 | C-8 | CC | RR | | RJ-00A | |
| | | | | | | | | | | | | | | | |
| Valve Name 1B MAIN STM INST LINE EXCESS FLOW CK VLV | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Main Steam (Page 14)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|------------------|------------|
| 2-0220-018C | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0060-1 | E-8 | CC LT | RR Y10 | | RJ-00A | |
| Valve Name 1C MAIN STM INST LINE EXCESS FLOW CK VLV | | | | | | | | | | | | | | | |
| 2-0220-018D | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0060-1 | G-8 | CC LT | RR Y10 | | RJ-00A | |
| Valve Name 1D MAIN STM INST LINE EXCESS FLOW CK VLV | | | | | | | | | | | | | | | |
| 2-0220-081A | NC | C | 1 | CK | SA | A | SYS | C | M-0060-1 | A-4 | CC CO | RR RR | | RJ-30A RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKER | | | | | | | | | | | | | | | |
| 2-0220-081B | NC | C | 1 | CK | SA | A | SYS | C | M-0060-1 | C-5 | CC CO | RR RR | | RJ-30A RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKER | | | | | | | | | | | | | | | |
| 2-0220-081C | NC | C | 1 | CK | SA | A | SYS | C | M-0060-1 | D-3 | CC CO | RR RR | | RJ-30A RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKER | | | | | | | | | | | | | | | |
| 2-0220-081D | NC | C | 1 | CK | SA | A | SYS | C | M-0060-1 | F-5 | CC CO | RR RR | | RJ-30A RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKER | | | | | | | | | | | | | | | |
| 2-0220-081E | NC | C | 1 | CK | SA | A | SYS | C | M-0060-1 | C-3 | CC CO | RR RR | | RJ-30A RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKER | | | | | | | | | | | | | | | |
| 2-0220-105A | NC | C | 8 | CK | SA | A | SYS | O/C | M-0060-1 | A-4 | CC CO | RR RR | | RJ-30A RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKER | | | | | | | | | | | | | | | |
| 2-0220-105B | NC | C | 8 | CK | SA | A | SYS | O/C | M-0060-1 | C-5 | CC CO | RR RR | | RJ-30A RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKER | | | | | | | | | | | | | | | |
| 2-0220-105C | NC | C | 8 | CK | SA | A | SYS | O/C | M-0060-1 | D-3 | CC CO | RR RR | | RJ-30A RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKER | | | | | | | | | | | | | | | |
| 2-0220-105D | NC | C | 8 | CK | SA | A | SYS | O/C | M-0060-1 | F-5 | CC CO | RR RR | | RJ-30A RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKER | | | | | | | | | | | | | | | |
| 2-0220-105E | NC | C | 8 | CK | SA | A | SYS | O/C | M-0060-1 | C-3 | CC CO | RR RR | | RJ-30A RJ-30A | |
| Valve Name PRESS SUPP-SAFETY VLV DISCH VAC BREAKER | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Reactor Feedwater (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------|----------------|----------------|----------------|------------|
| 1-0220-058A | 1 | A/C | 18 | CK | SA | A | SYS | O/C | M-0015-1 | E-3 | CC CO LT | RR M3 AJ | | RJ-32A | TP-00G |
| Valve Name RX FEED-A LOOP INBOARD FEEDWATER CHK VLV | | | | | | | | | | | | | | | |
| 1-0220-058B | 1 | A/C | 18 | CK | SA | A | SYS | O/C | M-0015-1 | F-3 | CC CO LT | RR M3 AJ | | RJ-32A | TP-00G |
| Valve Name RX FEED-B LOOP INBOARD FEEDWATER CHK VLV | | | | | | | | | | | | | | | |
| 1-0220-059A | NS | C | 18 | CK | SA | A | SYS | C | M-0015-1 | E-2 | CC CO | RR OP | | RJ-32A | CTP01-01 |
| Valve Name RX FEED-A LOOP 2ND OUTBOARD FEEDWATER CK VLV | | | | | | | | | | | | | | | |
| 1-0220-059B | 2 | C | 18 | CK | SA | A | SYS | C | M-0015-1 | F-2 | CC CO | RR OP | | RJ-32A | CTP01-01 |
| Valve Name RX FEED-B LOOP 2ND OUTBOARD FEEDWATER CK VLV | | | | | | | | | | | | | | | |
| 1-0220-062A | 1 | A/C | 18 | CK | SA | A | SYS | O/C | M-0015-1 | E-2 | CC CO LT | RR M3 AJ | | RJ-32A | TP-00G |
| Valve Name RX FEED-A LOOP OUTBOARD FEEDWATER CK VLV | | | | | | | | | | | | | | | |
| 1-0220-062B | 1 | A/C | 18 | CK | SA | A | SYS | O/C | M-0015-1 | F-2 | CC CO LT | RR M3 AJ | | RJ-32A | TP-00G |
| Valve Name RX FEED-B LOOP OUTBOARD FEEDWATER CK VLV | | | | | | | | | | | | | | | |
| 2-0220-058A | 1 | A/C | 18 | CK | SA | A | SYS | O/C | M-0062-1 | E-3 | CC CO LT | RR M3 AJ | | RJ-32A | TP-00G |
| Valve Name RX FEED-A LOOP INBOARD FEEDWATER CHK VLV | | | | | | | | | | | | | | | |
| 2-0220-058B | 1 | A/C | 18 | CK | SA | A | SYS | O/C | M-0062-1 | F-3 | CC CO LT | RR M3 AJ | | RJ-32A | TP-00G |
| Valve Name RX FEED-B LOOP INBOARD FEEDWATER CHK VLV | | | | | | | | | | | | | | | |
| 2-0220-059A | NS | C | 18 | CK | SA | A | SYS | C | M-0062-1 | E-2 | CC CO | RR OP | | RJ-32A | CTP01-01 |
| Valve Name RX FEED-A LOOP 2ND OUTBOARD FEEDWATER CK VLV | | | | | | | | | | | | | | | |
| 2-0220-059B | 2 | C | 18 | CK | SA | A | SYS | C | M-0062-1 | F-2 | CC CO | RR OP | | RJ-32A | CTP01-01 |
| Valve Name RX FEED-B LOOP 2ND OUTBOARD FEEDWATER CK VLV | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Reactor Feedwater (Page 2)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------|----------------|----------------|----------------|------------|
| 2-0220-062A | 1 | A/C | 18 | CK | SA | A | SYS | O/C | M-0062-1 | E-2 | CC CO LT | RR M3 AJ | | RJ-32A | TP-00G |
| Valve Name RX FEED-A LOOP OUTBOARD FEEDWATER CK VLV | | | | | | | | | | | | | | | |
| 2-0220-062B | 1 | A/C | 18 | CK | SA | A | SYS | O/C | M-0062-1 | F-2 | CC CO LT | RR M3 AJ | | RJ-32A | TP-00G |
| Valve Name RX FEED-B LOOP OUTBOARD FEEDWATER CK VLV | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Control Rod Drive (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-0301-122 | NS | C | 1.5 | CK | SA | A | SYS | O/C | M-0041-2 | G-2 | CC | SA | | | TP-00J |
| | | | | | | | | | | | CO | SA | | | TP-00J |
| Valve Name CRD-MASTER SCRAM DUMP CHECK VALVE | | | | | | | | | | | | | | | |
| 1-0302-019A-SO | NC | B | 1 | 3W | SO | A | D | E | M-0041-2 | F-1 | SE | CS | | CS-03B | TP-03B |
| Valve Name CRD-MASTER SCRAM PILOT VALVE | | | | | | | | | | | | | | | |
| 1-0302-019B-SO | NC | B | 1 | 3W | SO | A | D | E | M-0041-2 | G-1 | SE | CS | | CS-03B | TP-03B |
| Valve Name CRD-MASTER SCRAM PILOT VALVE | | | | | | | | | | | | | | | |
| 1-0302-020A-SO | NC | B | 0.5 | 3W | SO | A | E | D | M-0041-2 | G-4 | FD | CS | | CS-03B | TP-00C |
| | | | | | | | | | | | SD | CS | | CS-03B | TP-03B |
| Valve Name CRD-SDV VENT & DRAIN PILOT VALVE | | | | | | | | | | | | | | | |
| 1-0302-020B-SO | NC | B | 0.5 | 3W | SO | A | E | D | M-0041-2 | G-4 | FD | CS | | CS-03B | TP-00C |
| | | | | | | | | | | | SD | CS | | CS-03B | TP-03B |
| Valve Name CRD-SDV VENT & DRAIN PILOT VALVE | | | | | | | | | | | | | | | |
| 1-0302-021A-AO | 2 | B | 1 | DIA | AO | A | O | C | M-0041-3 | B-10 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name CRD-SCRAM DISCHARGE VOLUME (SDV) VENT | | | | | | | | | | | | | | | |
| 1-0302-021B-AO | NC | B | 1 | DIA | AO | A | O | C | M-0041-3 | B-9 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name CRD-SCRAM DISCHARGE VOLUME (SDV) VENT | | | | | | | | | | | | | | | |
| 1-0302-021C-AO | 2 | B | 1 | DIA | AO | A | O | C | M-0041-3 | B-1 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name CRD-SCRAM DISCHARGE VOLUME (SDV) VENT | | | | | | | | | | | | | | | |
| 1-0302-021D-AO | NC | B | 1 | DIA | AO | A | O | C | M-0041-3 | B-2 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name CRD-SCRAM DISCHARGE VOLUME (SDV) VENT | | | | | | | | | | | | | | | |
| 1-0302-022A-AO | 2 | B | 2 | DIA | AO | A | O | C | M-0041-3 | F-9 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name CRD-SCRAM DISCHARGE VOLUME (SDV) DRAIN | | | | | | | | | | | | | | | |
| 1-0302-022B-AO | NC | B | 2 | DIA | AO | A | O | C | M-0041-3 | F-10 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name CRD-SCRAM DISCHARGE VOLUME (SDV) DRAIN | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Control Rod Drive (Page 2)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-0302-022C-AO | 2 | B | 2 | DIA | AO | A | O | C | M-0041-3 | G-2 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name CRD-SCRAM DISCHARGE VOLUME (SDV) DRAIN | | | | | | | | | | | | | | | |
| 1-0302-022D-AO | NC | B | 2 | DIA | AO | A | O | C | M-0041-3 | G-1 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name CRD-SCRAM DISCHARGE VOLUME (SDV) DRAIN | | | | | | | | | | | | | | | |
| 1-0302-025A-SO | NC | B | 1 | 3W | SO | A | D | E | M-0041-2 | E-1 | SE | CS | | CS-03B | TP-03B |
| Valve Name CRD-ALTERNATE ROD INJECT SCRAM SOLENOID | | | | | | | | | | | | | | | |
| 1-0302-025B-SO | NC | B | 1 | 3W | SO | A | D | E | M-0041-2 | E-1 | SE | CS | | CS-03B | TP-03B |
| Valve Name CRD-ALTERNATE ROD INJECT SCRAM SOLENOID | | | | | | | | | | | | | | | |
| 1-0302-026 | NS | C | 1.5 | CK | SA | A | SYS | O/C | M-0041-2 | E-1 | CC | SA | | | TP-00J |
| | | | | | | | | | | | CO | SA | | | TP-00J |
| Valve Name CRD-ALTERNATE ROD INJECT SCRAM CHECK VLV | | | | | | | | | | | | | | | |
| 1-0302-181A-SO | NC | B | 1 | GA | SO | A | C | O | M-0041-2 | G-2 | SO | CS | | CS-03B | TP-03B |
| Valve Name CRD-ALTERNATE ROD INJECT SCRAM SOLENOID | | | | | | | | | | | | | | | |
| 1-0302-181B-SO | NC | B | 1 | GA | SO | A | C | O | M-0041-2 | G-2 | SO | CS | | CS-03B | TP-03B |
| Valve Name CRD-ALTERNATE ROD INJECT SCRAM SOLENOID | | | | | | | | | | | | | | | |
| 1-0302-182A-SO | NC | B | 1 | GA | SO | A | C | O | M-0041-2 | G-6 | SO | CS | | CS-03B | TP-03B |
| Valve Name CRD-ALTERNATE ROD INJECT SCRAM SOLENOID | | | | | | | | | | | | | | | |
| 1-0302-182B-SO | NC | B | 1 | GA | SO | A | C | O | M-0041-2 | F-6 | SO | CS | | CS-03B | TP-03B |
| Valve Name CRD-ALTERNATE ROD INJECT SCRAM SOLENOID | | | | | | | | | | | | | | | |
| 1-0305-114 | 2 | C | 0.75 | CK | SA | A | SYS | O | M-0041-1 | F-2 | CC | N/A | | | CTP00-04 |
| | | | | | | | | | | | CO | RR | RV-03A | | CTP00-04 |
| Valve Name CRD-SCRAM DISCHARGE HEADER CHK (TYP 177) | | | | | | | | | | | | | | | |
| 1-0305-115 | 1 | C | 0.5 | CK | SA | A | SYS | C | M-0041-1 | E-3 | CC | CS | | CS-03A | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| Valve Name CRD-ACCUM CHARGING WATER HDR CK(TYP 177) | | | | | | | | | | | | | | | |
| 1-0305-117-SO | NC | B | 0.5 | 3W | SO | A | E | D | M-0041-1 | E-3 | FD | RR | RV-03A | | TP-00C |
| | | | | | | | | | | | SD | RR | RV-03A | | CTP00-04 |
| Valve Name CRD-SCRAM PILOT SOLENOID VALVE (TYP 177) | | | | | | | | | | | | | | | |
| 1-0305-118-SO | NC | B | 0.5 | 3W | SO | A | E | D | M-0041-1 | E-3 | FD | RR | RV-03A | | TP-00C |
| | | | | | | | | | | | SD | RR | RV-03A | | CTP00-04 |
| Valve Name CRD-SCRAM PILOT SOLENOID VALVE (TYP 177) | | | | | | | | | | | | | | | |
| 1-0305-120-FCV | 1 | B | 0.5 | GA | SO | A | C | C | M-0041-1 | D-4 | FC | M3 | | | TP-03A |
| | | | | | | | | | | | SC | M3 | | | CTP00-04 |
| Valve Name CRD-DIRCTIONAL FLO CNTRL-W/DRAW(TYP 177) | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Control Rod Drive (Page 3)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------|----------------|------------------|------------------|----------------------|
| 1-0305-121-SO | 1 | B | 0.5 | GA | SO | A | C | C | M-0041-1 | D-3 | FC SC | M3 M3 | | | TP-03A CTP00-04 |
| Valve Name CRD-DIRECTIONAL CNTRL VLV-INSERT(TYP 177) | | | | | | | | | | | | | | | |
| 1-0305-122-SO | 1 | B | 0.5 | GA | SO | A | C | C | M-0041-1 | D-3 | FC SC | M3 M3 | | | TP-03A CTP00-04 |
| Valve Name CRD-DIRECTIONAL CNTRL VLV-W/DRAW(TYP 177) | | | | | | | | | | | | | | | |
| 1-0305-123-FCV | 1 | B | 0.5 | GA | SO | A | C | C | M-0041-1 | D-3 | FC SC | M3 M3 | | | TP-03A CTP00-04 |
| Valve Name CRD-DIRECTIONAL FLO CNTRL-INSERT(TYP 177) | | | | | | | | | | | | | | | |
| 1-0305-126-CV | 1 | B | 1 | DIA | AO | A | C | O | M-0041-1 | E-4 | FO SO | RR RR | RV-03A RV-03A | | TP-00C CTP00-04 |
| Valve Name CRD-SCRAM INLET VALVE (TYP 177) | | | | | | | | | | | | | | | |
| 1-0305-127-CV | 1 | B | 0.75 | DIA | AO | A | C | O | M-0041-1 | E-2 | FO SO | RR RR | RV-03A RV-03A | | TP-00C CTP00-04 |
| Valve Name CRD-SCRAM OUTLET VALVE (TYP 177) | | | | | | | | | | | | | | | |
| 1-0305-137 | 1 | C | 0.5 | CK | SA | A | SYS | C | M-0041-1 | D-3 | CC CO | RR M3 | RV-03A | | CTP00-04 CTP00-04 |
| Valve Name CRD DRIVE WATER CHECK VALVE | | | | | | | | | | | | | | | |
| 1-0305-138 | 1 | C | 0.5 | CK | SA | A | SYS | C | M-0041-1 | D-4 | CC CO | M3 OP | | | CTP00-04 CTP01-01 |
| Valve Name CRD-COOLING WATER CHECK VALVE (TYP 177) | | | | | | | | | | | | | | | |
| 2-0301-122 | NS | C | 1.5 | CK | SA | A | SYS | O/C | M-0083-2 | G-2 | CC CO | SA SA | | | TP-00J TP-00J |
| Valve Name CRD-MASTER SCRAM DUMP CHECK VALVE | | | | | | | | | | | | | | | |
| 2-0302-019A-SO | NC | B | 1 | 3W | SO | A | D | E | M-0083-2 | F-1 | SE | CS | | CS-03B | TP-03B |
| Valve Name CRD-MASTER SCRAM PILOT VALVE | | | | | | | | | | | | | | | |
| 2-0302-019B-SO | NC | B | 1 | 3W | SO | A | D | E | M-0083-2 | G-1 | SE | CS | | CS-03B | TP-03B |
| Valve Name CRD-MASTER SCRAM PILOT VALVE | | | | | | | | | | | | | | | |
| 2-0302-020A-SO | NC | B | 0.5 | 3W | SO | A | E | D | M-0083-2 | G-4 | FD SD | CS CS | | CS-03B CS-03B | TP-00C TP-03B |
| Valve Name CRD-SDV VENT & DRAIN PILOT VALVE | | | | | | | | | | | | | | | |
| 2-0302-020B-SO | NC | B | 0.5 | 3W | SO | A | E | D | M-0083-2 | G-4 | FD SD | CS CS | | CS-03B CS-03B | TP-00C TP-03B |
| Valve Name CRD-SDV VENT & DRAIN PILOT VALVE | | | | | | | | | | | | | | | |
| 2-0302-021A-AO | 2 | B | 1 | DIA | AO | A | O | C | M-0083-3 | B-10 | FC PI SC | M3 Y2 M3 | | | TP-00C |
| Valve Name CRD-SCRAM DISCHARGE VOLUME (SDV) VENT | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Control Rod Drive (Page 4)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------|----------------|----------------|----------------|------------------|
| 2-0302-021B-AO | NC | B | 1 | DIA | AO | A | O | C | M-0083-3 | B-9 | FC PI SC | M3 Y2 M3 | | | TP-00C |
| Valve Name CRD-SCRAM DISCHARGE VOLUME (SDV) VENT | | | | | | | | | | | | | | | |
| 2-0302-021C-AO | 2 | B | 1 | DIA | AO | A | O | C | M-0083-3 | B-1 | FC PI SC | M3 Y2 M3 | | | TP-00C |
| Valve Name CRD-SCRAM DISCHARGE VOLUME (SDV) VENT | | | | | | | | | | | | | | | |
| 2-0302-021D-AO | NC | B | 1 | DIA | AO | A | O | C | M-0083-3 | B-2 | FC PI SC | M3 Y2 M3 | | | TP-00C |
| Valve Name CRD-SCRAM DISCHARGE VOLUME (SDV) VENT | | | | | | | | | | | | | | | |
| 2-0302-022A-AO | 2 | B | 2 | DIA | AO | A | O | C | M-0083-3 | F-9 | FC PI SC | M3 Y2 M3 | | | TP-00C |
| Valve Name CRD-SCRAM DISCHARGE VOLUME (SDV) DRAIN | | | | | | | | | | | | | | | |
| 2-0302-022B-AO | NC | B | 2 | DIA | AO | A | O | C | M-0083-3 | F-10 | FC PI SC | M3 Y2 M3 | | | TP-00C |
| Valve Name CRD-SCRAM DISCHARGE VOLUME (SDV) DRAIN | | | | | | | | | | | | | | | |
| 2-0302-022C-AO | 2 | B | 2 | DIA | AO | A | O | C | M-0083-3 | G-2 | FC PI SC | M3 Y2 M3 | | | TP-00C |
| Valve Name CRD-SCRAM DISCHARGE VOLUME (SDV) DRAIN | | | | | | | | | | | | | | | |
| 2-0302-022D-AO | NC | B | 2 | DIA | AO | A | O | C | M-0083-3 | G-1 | FC PI SC | M3 Y2 M3 | | | TP-00C |
| Valve Name CRD-SCRAM DISCHARGE VOLUME (SDV) DRAIN | | | | | | | | | | | | | | | |
| 2-0302-025A-SO | NC | B | 1 | 3W | SO | A | D | E | M-0083-1 | E-2 | SE | CS | | CS-03B | TP-03B |
| Valve Name CRD-ALTERNATE ROD INJECT SCRAM SOLENOID | | | | | | | | | | | | | | | |
| 2-0302-025B-SO | NC | B | 1 | 3W | SO | A | D | E | M-0083-2 | E-1 | SE | CS | | CS-03B | TP-03B |
| Valve Name CRD-ALTERNATE ROD INJECT SCRAM SOLENOID | | | | | | | | | | | | | | | |
| 2-0302-026 | NS | C | 1.5 | CK | SA | A | SYS | O/C | M-0083-2 | E-1 | CC CO | SA SA | | | TP-00J TP-00J |
| Valve Name CRD-ALTERNATE ROD INJECT SCRAM CHECK VLV | | | | | | | | | | | | | | | |
| 2-0302-181A-SO | NC | B | 1 | GA | SO | A | C | O | M-0083-2 | G-2 | SO | CS | | CS-03B | TP-03B |
| Valve Name CRD-ALTERNATE ROD INJECT SCRAM SOLENOID | | | | | | | | | | | | | | | |
| 2-0302-181B-SO | NC | B | 1 | GA | SO | A | C | O | M-0083-2 | G-2 | SO | CS | | CS-03B | TP-03B |
| Valve Name CRD-ALTERNATE ROD INJECT SCRAM SOLENOID | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Control Rod Drive (Page 5)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-0302-182A-SO | NC | B | 1 | GA | SO | A | C | O | M-0083-2 | F-6 | SO | CS | | CS-03B | TP-03B |
| Valve Name CRD-ALTERNATE ROD INJECT SCRAM SOLENOID | | | | | | | | | | | | | | | |
| 2-0302-182B-SO | NC | B | 1 | GA | SO | A | C | O | M-0083-2 | G-6 | SO | CS | | CS-03B | TP-03B |
| Valve Name CRD-ALTERNATE ROD INJECT SCRAM SOLENOID | | | | | | | | | | | | | | | |
| 2-0305-114 | 2 | C | 0.75 | CK | SA | A | SYS | O | M-0083-1 | F-2 | CC | N/A | | | CTP00-04 |
| Valve Name CRD-SCRAM DISCHARGE HEADER CHK (TYP 177) | | | | | | | | | | | | | | | |
| 2-0305-115 | 1 | C | 0.5 | CK | SA | A | SYS | C | M-0083-1 | E-3 | CC | CS | | CS-03A | CTP00-04 |
| Valve Name CRD-ACCUM CHARGING WATER HDR CK(TYP 177) | | | | | | | | | | | | | | | |
| 2-0305-117-SO | NC | B | 0.5 | 3W | SO | A | E | D | M-0083-1 | E-3 | FD | RR | RV-03A | | TP-00C |
| Valve Name CRD-SCRAM PILOT SOLENOID VALVE (TYP 177) | | | | | | | | | | | | | | | |
| 2-0305-118-SO | NC | B | 0.5 | 3W | SO | A | E | D | M-0083-1 | E-3 | FD | RR | RV-03A | | TP-00C |
| Valve Name CRD-SCRAM PILOT SOLENOID VALVE (TYP 177) | | | | | | | | | | | | | | | |
| 2-0305-120-FCV | 1 | B | 0.5 | GA | SO | A | C | C | M-0083-1 | D-4 | FC | M3 | | | TP-03A |
| Valve Name CRD-DIRECTIONAL FLO CNTRL W/DRAW(TYP 177) | | | | | | | | | | | | | | | |
| 2-0305-121-SO | 1 | B | 0.5 | GA | SO | A | C | C | M-0083-1 | D-3 | FC | M3 | | | TP-03A |
| Valve Name CRD-DIRECTIONAL CNTRL VLV-INSERT(TYP 177) | | | | | | | | | | | | | | | |
| 2-0305-122-SO | 1 | B | 0.5 | GA | SO | A | C | C | M-0083-1 | D-3 | FC | M3 | | | TP-03A |
| Valve Name CRD-DIRECTIONAL CNTRL VLV-W/DRAW(TYP 177) | | | | | | | | | | | | | | | |
| 2-0305-123-FCV | 1 | B | 0.5 | GA | SO | A | C | C | M-0083-1 | D-3 | FC | M3 | | | TP-03A |
| Valve Name CRD-DIRECTIONAL FLO CNTRL-INSERT(TYP 177) | | | | | | | | | | | | | | | |
| 2-0305-126-CV | 1 | B | 1 | DIA | AO | A | C | O | M-0083-1 | E-4 | FO | RR | RV-03A | | TP-00C |
| Valve Name CRD-SCRAM INLET VALVE (TYP 177) | | | | | | | | | | | | | | | |
| 2-0305-127-CV | 1 | B | 0.75 | DIA | AO | A | C | O | M-0083-1 | E-2 | FO | RR | RV-03A | | TP-00C |
| Valve Name CRD-SCRAM OUTLET VALVE (TYP 177) | | | | | | | | | | | | | | | |
| 2-0305-137 | 1 | C | 0.5 | CK | SA | A | SYS | C | M-0083-1 | D-3 | CC | RR | RV-03A | | CTP00-04 |
| Valve Name CRD DRIVE WATER CHECK VALVE | | | | | | | | | | | | | | | |

Quad Cities Station
IST PROGRAM PLAN

Control Rod Drive (Page 6)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|------------|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-0305-138 | 1 | C | 0.5 | CK | SA | A | SYS | C | M-0083-1 | D-4 | CC | M3 | | | CTP00-04 |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |

Valve Name CRD-COOLING WATER CHECK VALVE (TYP 177)

Revision Date: 08/28/01

Transversing In-Core Probe (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|-------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-0737-001B-SO | NC | A | 0.375 | BAL | SO | A | C | C | M-0584-1 | C-4 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name TIP-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 1-0737-001C-SO | NC | A | 0.375 | BAL | SO | A | C | C | M-0584-1 | C-4 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name TIP-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 1-0737-001D-SO | NC | A | 0.375 | BAL | SO | A | C | C | M-0584-1 | C-4 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name TIP-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 1-0737-001E-SO | NC | A | 0.375 | BAL | SO | A | C | C | M-0584-1 | C-4 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name TIP-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 1-0737-001F-SO | NC | A | 0.375 | BAL | SO | A | C | C | M-0584-1 | C-4 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name TIP-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 1-0737-002B | NC | A/D | 0.375 | SHR | EXP | A | OKL | C | M-0584-1 | C-4 | DT | SA | | | |
| | | | | | | | | | | | LT | AJ | | | TP-07A |
| Valve Name TIP-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 1-0737-002C | NC | A/D | 0.375 | SHR | EXP | A | OKL | C | M-0584-1 | B-4 | DT | SA | | | |
| | | | | | | | | | | | LT | AJ | | | TP-07A |
| Valve Name TIP-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 1-0737-002D | NC | A/D | 0.375 | SHR | EXP | A | OKL | C | M-0584-1 | C-4 | DT | SA | | | |
| | | | | | | | | | | | LT | AJ | | | TP-07A |
| Valve Name TIP-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 1-0737-002E | NC | A/D | 0.375 | SHR | EXP | A | OKL | C | M-0584-1 | C-4 | DT | SA | | | |
| | | | | | | | | | | | LT | AJ | | | TP-07A |
| Valve Name TIP-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 1-0737-002F | NC | A/D | 0.375 | SHR | EXP | A | OKL | C | M-0584-1 | C-4 | DT | SA | | | |
| | | | | | | | | | | | LT | AJ | | | TP-07A |
| Valve Name TIP-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Transversing In-Core Probe (Page 2)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|-------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------------|----------------------|----------------|----------------|--------------------|
| 1-0743 | NC | A/C | 0.375 | CK | SA | A | SYS | C | M-0584-1 | D-5 | CC CO LT | RR OP AJ | | RJ-07A | CTP01-01 TP-00G |
| Valve Name TIP-NITROGEN PURGE CHK, PCIV | | | | | | | | | | | | | | | |
| 2-0737-001B-SO | NC | A | 0.375 | BAL | SO | A | C | C | M-0584-2 | C-7 | FC LT PI SC | M3 AJ Y2 M3 | | | TP-00C TP-00G |
| Valve Name TIP-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 2-0737-001C-SO | NC | A | 0.375 | BAL | SO | A | C | C | M-0584-2 | C-7 | FC LT PI SC | M3 AJ Y2 M3 | | | TP-00C TP-00G |
| Valve Name TIP-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 2-0737-001D-SO | NC | A | 0.375 | BAL | SO | A | C | C | M-0584-2 | C-7 | FC LT PI SC | M3 AJ Y2 M3 | | | TP-00C TP-00G |
| Valve Name TIP-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 2-0737-001E-SO | NC | A | 0.375 | BAL | SO | A | C | C | M-0584-2 | C-7 | FC LT PI SC | M3 AJ Y2 M3 | | | TP-00C TP-00G |
| Valve Name TIP-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 2-0737-001F-SO | NC | A | 0.375 | BAL | SO | A | C | C | M-0584-2 | C-7 | FC LT PI SC | M3 AJ Y2 M3 | | | TP-00C TP-00G |
| Valve Name TIP-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 2-0737-002B | NC | A/D | 0.375 | SHR | EXP | A | OKL | C | M-0584-2 | C-6 | DT LT | SA AJ | | | TP-07A |
| Valve Name TIP-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 2-0737-002C | NC | A/D | 0.375 | SHR | EXP | A | OKL | C | M-0584-2 | C-6 | DT LT | SA AJ | | | TP-07A |
| Valve Name TIP-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 2-0737-002D | NC | A/D | 0.375 | SHR | EXP | A | OKL | C | M-0584-2 | C-7 | DT LT | SA AJ | | | TP-07A |
| Valve Name TIP-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Transversing In-Core Probe (Page 3)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|-------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------|----------------|----------------|----------------|--------------------|
| 2-0737-002E | NC | A/D | 0.375 | SHR | EXP | A | OKL | C | M-0584-2 | B-7 | DT LT | SA AJ | | | TP-07A |
| Valve Name TIP-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 2-0737-002F | NC | A/D | 0.375 | SHR | EXP | A | OKL | C | M-0584-2 | C-7 | DT LT | SA AJ | | | TP-07A |
| Valve Name TIP PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 2-0743 | NC | A/C | 0.375 | CK | SA | A | SYS | C | M-0584-2 | C-6 | CC CO LT | RR OP AJ | | RJ-07A | CTP01-01 TP-00G |
| Valve Name TIP-NITROGEN PURGE CHK, PCIV | | | | | | | | | | | | | | | |

Residual Heat Removal (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------|----------------|----------------|----------------|------------|
| 1-1001-002A | 3 | C | 12 | CK | SA | A | SYS | O/C | M-0037 | D-2 | CC CO | M3 M3 | | | |
| Valve Name RHRSW-A PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 1-1001-002B | 3 | C | 12 | CK | SA | A | SYS | O/C | M-0037 | F-1 | CC CO | M3 M3 | | | |
| Valve Name RHRSW-B PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 1-1001-002C | 3 | C | 12 | CK | SA | A | SYS | O/C | M-0037 | D-9 | CC CO | M3 M3 | | | |
| Valve Name RHRSW-C PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 1-1001-002D | 3 | C | 12 | CK | SA | A | SYS | O/C | M-0037 | F-10 | CC CO | M3 M3 | | | |
| Valve Name RHRSW-D PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 1-1001-004A-MO | 3 | B | 16 | GA | MO | P | SYS | O/C | M-0037 | A-1 | PI | Y2 | | | |
| Valve Name RHRSW-A LOOP RHR HT EXCHNGR FLUSH CONTRL | | | | | | | | | | | | | | | |
| 1-1001-004B-MO | 3 | B | 16 | GA | MO | P | SYS | O/C | M-0037 | A-10 | PI | Y2 | | | |
| Valve Name RHRSW-B LOOP RHR HT EXCHNGR FLUSH CONTRL | | | | | | | | | | | | | | | |
| 1-1001-005A-MO | 3 | B | 12 | GL | MO | A | C | O | M-0037 | B-3 | PI SO | Y2 M3 | | | |
| Valve Name RHRSW-A LOOP RHRSW FLOW CONTROL VALVE | | | | | | | | | | | | | | | |
| 1-1001-005B-MO | 3 | B | 12 | GL | MO | A | C | O | M-0037 | B-8 | PI SO | Y2 M3 | | | |
| Valve Name RHRSW-B LOOP RHRSW FLOW CONTROL VALVE | | | | | | | | | | | | | | | |
| 1-1001-007A-MO | 2 | B | 14 | GA | MO | A | O | O/C | M-0039-2 | C-5 | PI SC SO | Y2 M3 M3 | | | TP-00F |
| Valve Name RHR-A PUMP TORUS SUCTION LINE ISOLATION | | | | | | | | | | | | | | | |
| 1-1001-007B-MO | 2 | B | 14 | GA | MO | A | O | O/C | M-0039-2 | F-5 | PI SC SO | Y2 M3 M3 | | | TP-00F |
| Valve Name RHR-B PUMP TORUS SUCTION LINE ISOLATION | | | | | | | | | | | | | | | |
| 1-1001-007C-MO | 2 | B | 14 | GA | MO | A | O | O/C | M-0039-2 | C-6 | PI SC SO | Y2 M3 M3 | | | TP-00F |
| Valve Name RHR-C PUMP TORUS SUCTION LINE ISOLATION | | | | | | | | | | | | | | | |
| 1-1001-007D-MO | 2 | B | 14 | GA | MO | A | O | O/C | M-0039-2 | F-6 | PI SC SO | Y2 M3 M3 | | | TP-00F |
| Valve Name RHR-D PUMP TORUS SUCTION LINE ISOLATION | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Residual Heat Removal (Page 2)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-1001-016A-MO | 2 | B | 18 | GL | MO | A | O | O/C | M-0039-2 | B-3 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-A LOOP HT EXCHANGER BYPASS LINE ISOL | | | | | | | | | | | | | | | |
| 1-1001-016B-MO | 2 | B | 18 | GL | MO | A | O | O/C | M-0039-2 | B-8 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-B LOOP HT EXCHANGER BYPASS LINE ISOL | | | | | | | | | | | | | | | |
| 1-1001-018A-MO | 2 | B | 3 | GA | MO | A | O | O/C | M-0039-1 | D-2 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-A LOOP MINIMUM FLOW RECIRC LINE ISOL | | | | | | | | | | | | | | | |
| 1-1001-018B-MO | 2 | B | 3 | GA | MO | A | O | O/C | M-0039-1 | D-8 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-A LOOP MINIMUM FLOW RECIRC LINE ISOL | | | | | | | | | | | | | | | |
| 1-1001-019A-MO | 2 | B | 18 | GA | MO | P | O | O | M-0039-1 | F-2 | PI | Y2 | | | |
| Valve Name RHR-A LOOP CROSS TIE LINE ISOLATION | | | | | | | | | | | | | | | |
| 1-1001-019B-MO | 2 | B | 18 | GA | MO | P | O | O | M-0039-1 | F-8 | PI | Y2 | | | |
| Valve Name RHR-B LOOP CROSS TIE LINE ISOLATION | | | | | | | | | | | | | | | |
| 1-1001-020-MO | 2 | B | 3 | GA | MO | A | C | C | M-0039-1 | F-8 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name RHR-TRANSFER LINE TO RADWASTE ISOLATION | | | | | | | | | | | | | | | |
| 1-1001-021-MO | NC | B | 3 | GA | MO | A | C | C | M-0039-1 | F-7 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name RHR-TRANSFER LINE TO RADWASTE ISOLATION | | | | | | | | | | | | | | | |
| 1-1001-022A-RV | 2 | C | 1 | RV | SA | A | C | O | M-0039-1 | B-2 | RT | Y10 | | | |
| Valve Name RHR-A LOOP RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-1001-022B-RV | 2 | C | 1 | RV | SA | A | C | O | M-0039-1 | B-8 | RT | Y10 | | | |
| Valve Name RHR-B LOOP RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-1001-023A-MO | 2 | B | 10 | GA | MO | A | C | O/C | M-0039-1 | B-4 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-A LOOP OUTBOARD DW SPRAY ISOLATION | | | | | | | | | | | | | | | |
| 1-1001-023B-MO | 2 | B | 10 | GA | MO | A | C | O/C | M-0039-1 | B-7 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-B LOOP OUTBOARD DW SPRAY ISOLATION | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Residual Heat Removal (Page 3)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------------|----------------------|----------------|----------------|------------|
| 1-1001-026A-MO | NC | A | 10 | GA | MO | A | C | O/C | M-0039-1 | B-4 | LT PI SC SO | AJ Y2 M3 M3 | | | TP-00G |
| Valve Name RHR-A LOOP INBOARD DW SPRAY ISOLATION | | | | | | | | | | | | | | | |
| 1-1001-026B-MO | NC | A | 10 | GA | MO | A | C | O/C | M-0039-1 | B-6 | LT PI SC SO | AJ Y2 M3 M3 | | | TP-00G |
| Valve Name RHR-B LOOP INBOARD DW SPRAY ISOLATION | | | | | | | | | | | | | | | |
| 1-1001-028A-MO | 2 | B | 16 | GL | MO | A | O | O/C | M-0039-1 | C-3 | PI SC SO | Y2 M3 M3 | | | |
| Valve Name RHR-A LOOP OUTBOARD RX VESSEL INJECTION | | | | | | | | | | | | | | | |
| 1-1001-028B-MO | 2 | B | 16 | GL | MO | A | O | O/C | M-0039-1 | C-7 | PI SC SO | Y2 M3 M3 | | | |
| Valve Name RHR-B LOOP OUTBOARD RX VESSEL INJECTION | | | | | | | | | | | | | | | |
| 1-1001-029A-MO | 1 | A | 16 | GA | MO | A | C | O/C | M-0039-1 | C-4 | LT PI SC SO | AJ Y2 M3 M3 | | | TP-00G |
| Valve Name RHR-A LOOP INBOARD RX VESSEL INJECTION | | | | | | | | | | | | | | | |
| 1-1001-029B-MO | 1 | A | 16 | GA | MO | A | C | O/C | M-0039-1 | C-7 | LT PI SC SO | AJ Y2 M3 M3 | | | TP-00G |
| Valve Name RHR-B LOOP INBOARD RX VESSEL INJECTION | | | | | | | | | | | | | | | |
| 1-1001-033A | 1 | B | 16 | GA | M | P | LO | O | M-0039-1 | C-5 | PI | Y2 | | | |
| Valve Name RHR-A LOOP RX VESSEL INJECT MANUAL ISOL | | | | | | | | | | | | | | | |
| 1-1001-033B | 1 | B | 16 | GA | M | P | LO | O | M-0039-1 | C-6 | PI | Y2 | | | |
| Valve Name RHR-B LOOP RX VESSEL INJECT MANUAL ISOL | | | | | | | | | | | | | | | |
| 1-1001-034A-MO | 2 | B | 16 | GA | MO | A | C | O/C | M-0039-1 | B-3 | PI SC SO | Y2 M3 M3 | | | |
| Valve Name RHR-A LOOP TORUS COOLING & SPRAY ISOL | | | | | | | | | | | | | | | |
| 1-1001-034B-MO | 2 | B | 16 | GA | MO | A | C | O/C | M-0039-1 | C-8 | PI SC SO | Y2 M3 M3 | | | |
| Valve Name RHR-B LOOP TORUS COOLING & SPRAY ISOL | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Residual Heat Removal (Page 4)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------------|----------------------|----------------|----------------|------------|
| 1-1001-036A-MO | 2 | A | 14 | GL | MO | A | C | O/C | M-0039-1 | C-3 | LT PI SC SO | AJ Y2 M3 M3 | | | TP-00G |
| Valve Name RHR-A LOOP TORUS COOLING ISOLATION | | | | | | | | | | | | | | | |
| 1-1001-036B-MO | 2 | A | 14 | GL | MO | A | C | O/C | M-0039-1 | C-8 | LT PI SC SO | AJ Y2 M3 M3 | | | TP-00G |
| Valve Name RHR-B LOOP TORUS COOLING ISOLATION | | | | | | | | | | | | | | | |
| 1-1001-037A-MO | 2 | A | 6 | GL | MO | A | C | O/C | M-0039-1 | C-3 | LT PI SC SO | AJ Y2 M3 M3 | | | TP-00G |
| Valve Name RHR-A LOOP TORUS SPRAY ISOLATION | | | | | | | | | | | | | | | |
| 1-1001-037B-MO | 2 | A | 6 | GL | MO | A | C | O/C | M-0039-1 | C-7 | LT PI SC SO | AJ Y2 M3 M3 | | | TP-00G |
| Valve Name RHR-B LOOP TORUS SPRAY ISOLATION | | | | | | | | | | | | | | | |
| 1-1001-043A-MO | 2 | B | 14 | GA | MO | P | C | C | M-0039-2 | C-4 | PI | Y2 | | | |
| Valve Name RHR-A PUMP SHUTDOWN COOLING SUCTION ISOL | | | | | | | | | | | | | | | |
| 1-1001-043B-MO | 2 | B | 14 | GA | MO | P | C | C | M-0039-2 | E-4 | PI | Y2 | | | |
| Valve Name RHR-B PUMP SHUTDOWN COOLING SUCTION ISOL | | | | | | | | | | | | | | | |
| 1-1001-043C-MO | 2 | B | 14 | GA | MO | P | C | C | M-0039-2 | C-7 | PI | Y2 | | | |
| Valve Name RHR-C PUMP SHUTDOWN COOLING SUCTION ISOL | | | | | | | | | | | | | | | |
| 1-1001-043D-MO | 2 | B | 14 | GA | MO | P | C | C | M-0039-2 | E-7 | PI | Y2 | | | |
| Valve Name RHR-D PUMP SHUTDOWN COOLING SUCTION ISOL | | | | | | | | | | | | | | | |
| 1-1001-047-MO | 1 | A | 20 | GA | MO | A | C | C | M-0039-1 | E-5 | LT PI SC | AJ Y2 CS | | CS-10A | TP-00G |
| Valve Name RHR-OUTBOARD SHUTDOWN COOLING ISOLATION | | | | | | | | | | | | | | | |
| 1-1001-050-MO | 1 | A | 20 | GA | MO | A | C | C | M-0039-1 | D-5 | LT PI SC | AJ Y2 CS | | CS-10A | TP-00G |
| Valve Name RHR-INBOARD SHUTDOWN COOLING ISOLATION | | | | | | | | | | | | | | | |
| 1-1001-059-RV | 2 | C | 1 | RV | SA | P | C | C | M-0039-1 | B-9 | RT | Y10 | | | |
| Valve Name RHR-HEAD SPRAY LINE RELIEF VALVE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Residual Heat Removal (Page 5)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-1001-067A | 2 | C | 12 | CK | SA | A | SYS | O/C | M-0039-2 | C-3 | CC | M3 | | | |
| Valve Name RHR-A PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 1-1001-067B | 2 | C | 12 | CK | SA | A | SYS | O/C | M-0039-2 | E-3 | CC | M3 | | | |
| Valve Name RHR-B PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 1-1001-067C | 2 | C | 12 | CK | SA | A | SYS | O/C | M-0039-2 | C-8 | CC | M3 | | | |
| Valve Name RHR-C PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 1-1001-067D | 2 | C | 12 | CK | SA | A | SYS | O/C | M-0039-2 | E-8 | CC | M3 | | | |
| Valve Name RHR-D PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 1-1001-068A | 1 | A/C | 16 | CK | AO | A | SYS | O/C | M-0039-1 | C-4 | CC | RR | | RJ-00B | |
| Valve Name RHR-A LOOP RX VESSEL INJECTION CHECK | | | | | | | | | | | | | | | |
| 1-1001-068B | 1 | A/C | 16 | CK | AO | A | SYS | O/C | M-0039-1 | C-6 | CC | RR | | RJ-00B | |
| Valve Name RHR-B LOOP RX VESSEL INJECTION CHECK | | | | | | | | | | | | | | | |
| 1-1001-125A-RV | 2 | C | 1 | RV | SA | A | C | O | M-0039-2 | C-5 | RT | Y10 | | | |
| Valve Name RHR-A PUMP SUCTION RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-1001-125B-RV | 2 | C | 1 | RV | SA | A | C | O | M-0039-2 | E-5 | RT | Y10 | | | |
| Valve Name RHR-B PUMP SUCTION RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-1001-125C-RV | 2 | C | 1 | RV | SA | A | C | O | M-0039-2 | C-6 | RT | Y10 | | | |
| Valve Name RHR-C PUMP SUCTION RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-1001-125D-RV | 2 | C | 1 | RV | SA | A | C | O | M-0039-2 | E-6 | RT | Y10 | | | |
| Valve Name RHR-D PUMP SUCTION RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-1001-131 | 2 | C | 3 | CK | SA | A | SYS | C | M-0039-1 | F-2 | CC | RR | RV-00C | RJ-10A | |
| Valve Name RHR-CONDENSATE MAKEUP TRANSFER LINE ISOL | | | | | | | | | | | | | | | |
| 1-1001-132 | NS | C | 3 | SCK | SA | A | SYS | C | M-0039-1 | F-2 | CC | M3 | RV-00C | RJ-10A | |
| Valve Name RHR-CONDENSATE MAKEUP TRANSFER LINE ISOL | | | | | | | | | | | | | | | |
| 1-1001-136A | 2 | C | 3 | CK | SA | A | SYS | C | M-0039-1 | C-2 | CC | RR | RV-00C | RJ-10A | |
| Valve Name RHR-CONDENSATE MAKEUP TRANSFER LINE ISOL | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Residual Heat Removal (Page 6)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|------------------|------------|
| 1-1001-136B | 2 | C | 3 | CK | SA | A | SYS | C | M-0039-1 | C-9 | CC CO | RR RR | RV-00C | RJ-10A RJ-10A | |
| Valve Name RHR-CONDENSATE MAKEUP TRANSFER LINE ISOL | | | | | | | | | | | | | | | |
| 1-1001-137A | NS | C | 3 | SCK | SA | A | SYS | C | M-0039-1 | C-2 | CC CO | M3 RR | RV-00C | RJ-10A | |
| Valve Name RHR-CONDENSATE MAKEUP TRANSFER LINE ISOL | | | | | | | | | | | | | | | |
| 1-1001-137B | NS | C | 3 | SCK | SA | A | SYS | C | M-0039-1 | C-9 | CC CO | M3 RR | RV-00C | RJ-10A | |
| Valve Name RHR-CONDENSATE MAKEUP TRANSFER LINE ISOL | | | | | | | | | | | | | | | |
| 1-1001-139 | 2 | C | 3 | CK | SA | A | SYS | C | M-0039-1 | A-9 | CC CO | RR RR | RV-00C | RJ-10A RJ-10A | |
| Valve Name RHR-CONDENSATE MAKEUP TRANSFER LINE ISOL | | | | | | | | | | | | | | | |
| 1-1001-140 | NS | C | 3 | SCK | SA | A | SYS | C | M-0039-1 | A-9 | CC CO | M3 RR | RV-00C | RJ-10A | |
| Valve Name RHR-CONDENSATE MAKEUP TRANSFER LINE ISOL | | | | | | | | | | | | | | | |
| 1-1001-142A | 2 | C | 2 | CK | SA | A | SYS | O/C | M-0039-2 | C-3 | CC CO | SA SA | | | |
| Valve Name RHR-A PUMP MINIMUM FLOW RECIRC LINE CHK | | | | | | | | | | | | | | | |
| 1-1001-142B | 2 | C | 2 | CK | SA | A | SYS | O/C | M-0039-2 | E-3 | CC CO | SA SA | | | |
| Valve Name RHR-B PUMP MINIMUM FLOW RECIRC LINE CHK | | | | | | | | | | | | | | | |
| 1-1001-142C | 2 | C | 2 | CK | SA | A | SYS | O/C | M-0039-2 | C-7 | CC CO | SA SA | | | |
| Valve Name RHR-C PUMP MINIMUM FLOW RECIRC LINE CHK | | | | | | | | | | | | | | | |
| 1-1001-142D | 2 | C | 2 | CK | SA | A | SYS | O/C | M-0039-2 | E-8 | CC CO | SA SA | | | |
| Valve Name RHR-D PUMP MINIMUM FLOW RECIRC LINE CHK | | | | | | | | | | | | | | | |
| 1-1001-143A | NS | C | 6 | CK | SA | A | SYS | O | M-0039-3 | F-5 | CC CO | SA SA | | TP-00J TP-00J | |
| Valve Name RHR SYSTEM DRAIN ISOLATION CHECK VALVE TRAIN A | | | | | | | | | | | | | | | |
| 1-1001-143B | NS | C | 6 | CK | SA | A | SYS | O | M-0039-3 | F-6 | CC CO | SA SA | | TP-00J TP-00J | |
| Valve Name RHR SYSTEM DRAIN ISOLATION CHECK VALVE TRAIN B | | | | | | | | | | | | | | | |
| 1-1001-165A-RV | 3 | C | 4 | RV | SA | A | C | O | M-0037 | A-2 | RT | Y10 | | | |
| Valve Name RHRSW-A HT EXCHANGER THERMAL RELIEF VLV | | | | | | | | | | | | | | | |
| 1-1001-165B-RV | 3 | C | 4 | RV | SA | A | C | O | M-0037 | A-9 | RT | Y10 | | | |
| Valve Name RHRSW-B HT EXCHANGER THERMAL RELIEF VLV | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Residual Heat Removal (Page 7)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-1001-166A-RV | 2 | C | 1 | RV | SA | A | C | O | M-0039-2 | B-2 | RT | Y10 | | | |
| Valve Name RHR-A HT EXCHANGER THERMAL RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-1001-166B-RV | 2 | C | 1 | RV | SA | A | C | O | M-0039-2 | B-9 | RT | Y10 | | | |
| Valve Name RHR-B HT EXCHANGER THERMAL RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-1001-185 | 2 | C | 1 | CK | SA | A | SYS | O/C | M-0039-1 | A-8 | CC | M3 | | | |
| Valve Name RHR-ESS KEEP FILL SUPPLY LINE ISOLATION | | | | | | | | | | | | | | | |
| 1-1001-185A-MO | 3 | B | 12 | GA | MO | P | SYS | O/C | M-0037 | A-3 | PI | Y2 | | | |
| Valve Name RHRSW-A LOOP RHR HT EXCHNGR FLUSH CONTRL | | | | | | | | | | | | | | | |
| 1-1001-185B-MO | 3 | B | 12 | GA | MO | P | SYS | O/C | M-0037 | A-8 | PI | Y2 | | | |
| Valve Name RHRSW-B LOOP RHR HT EXCHNGR FLUSH CONTRL | | | | | | | | | | | | | | | |
| 1-1001-186A-MO | 3 | B | 12 | GA | MO | P | SYS | O/C | M-0037 | A-3 | PI | Y2 | | | |
| Valve Name RHRSW-A LOOP RHR HT EXCHNGR FLUSH CONTRL | | | | | | | | | | | | | | | |
| 1-1001-186B-MO | 3 | B | 12 | GA | MO | P | SYS | O/C | M-0037 | A-8 | PI | Y2 | | | |
| Valve Name RHRSW-B LOOP RHR HT EXCHNGR FLUSH CONTRL | | | | | | | | | | | | | | | |
| 1-1001-187A-MO | 3 | B | 12 | GA | MO | P | SYS | O/C | M-0037 | B-2 | PI | Y2 | | | |
| Valve Name RHRSW-A LOOP RHR HT EXCHNGR FLUSH CONTRL | | | | | | | | | | | | | | | |
| 1-1001-187B-MO | 3 | B | 12 | GA | MO | P | SYS | O/C | M-0037 | B-9 | PI | Y2 | | | |
| Valve Name RHRSW-B LOOP RHR HT EXCHNGR FLUSH CONTRL | | | | | | | | | | | | | | | |
| 1-1099-092A-AO | 2 | B | 1 | DIA | AO | A | C | C | M-0039-2 | B-2 | FC | M3 | | | TP-00C |
| Valve Name RHR-A LOOP SAMPLING SELECT VALVE | | | | | | | | | | | | | | | |
| 1-1099-092B-AO | 2 | B | 1 | DIA | AO | A | C | C | M-0039-2 | B-9 | FC | M3 | | | TP-00C |
| Valve Name RHR-B LOOP SAMPLING SELECT VALVE | | | | | | | | | | | | | | | |
| 1-1099-166 | NC | A | 6 | GA | M | P | C | C | M-0039-1 | A-4 | LT | AJ | | | TP-00G |
| Valve Name RHR-FIRE PROTECTION SYSTEM SUPPLY ISOL | | | | | | | | | | | | | | | |
| 2-1001-002A | 3 | C | 12 | CK | SA | A | SYS | O/C | M-0079 | D-2 | CC | M3 | | | |
| Valve Name RHRSW-A PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 2-1001-002B | 3 | C | 12 | CK | SA | A | SYS | O/C | M-0079 | F-1 | CC | M3 | | | |
| Valve Name RHRSW-B PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 2-1001-002C | 3 | C | 12 | CK | SA | A | SYS | O/C | M-0079 | D-9 | CC | M3 | | | |
| Valve Name RHRSW-C PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Residual Heat Removal (Page 8)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-1001-002D | 3 | C | 12 | CK | SA | A | SYS | O/C | M-0079 | F-10 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name RHRSW-D PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 2-1001-004A-MO | 3 | B | 16 | GA | MO | P | SYS | O/C | M-0079 | A-1 | PI | Y2 | | | |
| Valve Name RHRSW-A LOOP RHR HT EXCHNGR FLUSH CONTRL | | | | | | | | | | | | | | | |
| 2-1001-004B-MO | 3 | B | 16 | GA | MO | P | SYS | O/C | M-0079 | A-10 | PI | Y2 | | | |
| Valve Name RHRSW-B LOOP RHR HT EXCHNGR FLUSH CONTRL | | | | | | | | | | | | | | | |
| 2-1001-005A-MO | 3 | B | 12 | GL | MO | A | C | O | M-0079 | B-3 | PI | Y2 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHRSW-A LOOP RHRSW FLOW CONTROL VALVE | | | | | | | | | | | | | | | |
| 2-1001-005B-MO | 3 | B | 12 | GL | MO | A | C | O | M-0079 | B-8 | PI | Y2 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHRSW-B LOOP RHRSW FLOW CONTROL VALVE | | | | | | | | | | | | | | | |
| 2-1001-007A-MO | 2 | B | 14 | GA | MO | A | O | O/C | M-0081-2 | C-5 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-A PUMP TORUS SUCTION LINE ISOLATION | | | | | | | | | | | | | | | |
| 2-1001-007B-MO | 2 | B | 14 | GA | MO | A | O | O/C | M-0081-2 | F-5 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-B PUMP TORUS SUCTION LINE ISOLATION | | | | | | | | | | | | | | | |
| 2-1001-007C-MO | 2 | B | 14 | GA | MO | A | O | O/C | M-0081-2 | C-6 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-C PUMP TORUS SUCTION LINE ISOLATION | | | | | | | | | | | | | | | |
| 2-1001-007D-MO | 2 | B | 14 | GA | MO | A | O | O/C | M-0081-2 | F-6 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-D PUMP TORUS SUCTION LINE ISOLATION | | | | | | | | | | | | | | | |
| 2-1001-016A-MO | 2 | B | 18 | GL | MO | A | O | O/C | M-0081-2 | A-3 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-A LOOP HT EXCHANGER BYPASS LINE ISOL | | | | | | | | | | | | | | | |
| 2-1001-016B-MO | 2 | B | 18 | GL | MO | A | O | O/C | M-0081-2 | A-8 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-B LOOP HT EXCHANGER BYPASS LINE ISOL | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Residual Heat Removal (Page 9)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-1001-018A-MO | 2 | B | 3 | GA | MO | A | O | O/C | M-0081-1 | D-3 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-A LOOP MINIMUM FLOW RECIRC LINE ISOL | | | | | | | | | | | | | | | |
| 2-1001-018B-MO | 2 | B | 3 | GA | MO | A | O | O/C | M-0081-1 | D-8 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-B LOOP MINIMUM FLOW RECIRC LINE ISOL | | | | | | | | | | | | | | | |
| 2-1001-019A-MO | 2 | B | 18 | GA | MO | P | O | O | M-0081-1 | F-2 | PI | Y2 | | | |
| Valve Name RHR-A LOOP CROSS TIE LINE ISOLATION | | | | | | | | | | | | | | | |
| 2-1001-019B-MO | 2 | B | 18 | GA | MO | P | O | O | M-0081-1 | F-9 | PI | Y2 | | | |
| Valve Name RHR-B LOOP CROSS TIE LINE ISOLATION | | | | | | | | | | | | | | | |
| 2-1001-020-MO | 2 | B | 3 | GA | MO | A | C | C | M-0081-1 | F-3 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name RHR-TRANSFER LINE TO RADWASTE ISOLATION | | | | | | | | | | | | | | | |
| 2-1001-021-MO | NC | B | 3 | GA | MO | A | C | C | M-0081-1 | F-3 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name RHR-TRANSFER LINE TO RADWASTE ISOLATION | | | | | | | | | | | | | | | |
| 2-1001-022A-RV | 2 | C | 1 | RV | SA | A | C | O | M-0081-1 | B-2 | RT | Y10 | | | |
| Valve Name RHR-A LOOP RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-1001-022B-RV | 2 | C | 1 | RV | SA | A | C | O | M-0081-1 | B-8 | RT | Y10 | | | |
| Valve Name RHR-B LOOP RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-1001-023A-MO | 2 | B | 10 | GA | MO | A | C | O/C | M-0081-1 | B-4 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-A LOOP OUTBOARD DW SPRAY ISOLATION | | | | | | | | | | | | | | | |
| 2-1001-023B-MO | 2 | B | 10 | GA | MO | A | C | O/C | M-0081-1 | B-7 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-B LOOP OUTBOARD DW SPRAY ISOLATION | | | | | | | | | | | | | | | |
| 2-1001-026A-MO | NC | A | 10 | GA | MO | A | C | O/C | M-0081-1 | B-4 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-A LOOP INBOARD DW SPRAY ISOLATION | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Residual Heat Removal (Page 10)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-1001-026B-MO | NC | A | 10 | GA | MO | A | C | O/C | M-0081-1 | B-6 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-B LOOP INBOARD DW SPRAY ISOLATION | | | | | | | | | | | | | | | |
| 2-1001-028A-MO | 2 | B | 16 | GL | MO | A | O | O/C | M-0081-1 | C-3 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-A LOOP OUTBOARD RX VESSEL INJECTION | | | | | | | | | | | | | | | |
| 2-1001-028B-MO | 2 | B | 16 | GL | MO | A | O | O/C | M-0081-1 | C-3 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-B LOOP OUTBOARD RX VESSEL INJECTION | | | | | | | | | | | | | | | |
| 2-1001-029A-MO | 1 | A | 16 | GA | MO | A | C | O/C | M-0081-1 | C-4 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-A LOOP INBOARD RX VESSEL INJECTION | | | | | | | | | | | | | | | |
| 2-1001-029B-MO | 1 | A | 16 | GA | MO | A | C | O/C | M-0081-1 | C-7 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-B LOOP RX INBOARD VESSEL INJECTION | | | | | | | | | | | | | | | |
| 2-1001-033A | 1 | B | 16 | GA | M | P | LO | O | M-0081-1 | C-5 | PI | Y2 | | | |
| Valve Name RHR-A LOOP RX VESSEL INJECT MANUAL ISOL | | | | | | | | | | | | | | | |
| 2-1001-033B | 1 | B | 16 | GA | M | P | LO | O | M-0081-1 | C-6 | PI | Y2 | | | |
| Valve Name RHR-B LOOP RX VESSEL INJECT MANUAL ISOL | | | | | | | | | | | | | | | |
| 2-1001-034A-MO | 2 | B | 16 | GA | MO | A | C | O/C | M-0081-1 | B-3 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-A LOOP TORUS COOLING & SPRAY ISOL | | | | | | | | | | | | | | | |
| 2-1001-034B-MO | 2 | B | 16 | GA | MO | A | C | O/C | M-0081-1 | C-8 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-B LOOP TORUS COOLING & SPRAY ISOL | | | | | | | | | | | | | | | |
| 2-1001-036A-MO | 2 | A | 14 | GL | MO | A | C | O/C | M-0081-1 | C-3 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RHR-A LOOP TORUS COOLING ISOLATION | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Residual Heat Removal (Page 11)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-1001-036B-MO | 2 | A | 14 | GL | MO | A | C | O/C | M-0081-1 | C-8 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | | PI | Y2 | | |
| | | | | | | | | | | | | SC | M3 | | |
| | | | | | | | | | | | | SO | M3 | | |
| Valve Name RHR-B LOOP TORUS COOLING ISOLATION | | | | | | | | | | | | | | | |
| 2-1001-037A-MO | 2 | A | 6 | GL | MO | A | C | O/C | M-0081-1 | C-3 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | | PI | Y2 | | |
| | | | | | | | | | | | | SC | M3 | | |
| | | | | | | | | | | | | SO | M3 | | |
| Valve Name RHR-TORUS SPRAY ISOLATION | | | | | | | | | | | | | | | |
| 2-1001-037B-MO | 2 | A | 6 | GL | MO | A | C | O/C | M-0081-1 | C-7 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | | PI | Y2 | | |
| | | | | | | | | | | | | SC | M3 | | |
| | | | | | | | | | | | | SO | M3 | | |
| Valve Name RHR-TORUS SPRAY ISOLATION | | | | | | | | | | | | | | | |
| 2-1001-043A-MO | 2 | B | 14 | GA | MO | P | C | C | M-0081-2 | C-4 | PI | Y2 | | | |
| Valve Name RHR-A PUMP SHUTDOWN COOLING SUCTION ISOL | | | | | | | | | | | | | | | |
| 2-1001-043B-MO | 2 | B | 14 | GA | MO | P | C | C | M-0081-2 | E-4 | PI | Y2 | | | |
| Valve Name RHR-B PUMP SHUTDOWN COOLING SUCTION ISOL | | | | | | | | | | | | | | | |
| 2-1001-043C-MO | 2 | B | 14 | GA | MO | P | C | C | M-0081-2 | C-7 | PI | Y2 | | | |
| Valve Name RHR-C PUMP SHUTDOWN COOLING SUCTION ISOL | | | | | | | | | | | | | | | |
| 2-1001-043D-MO | 2 | B | 14 | GA | MO | P | C | C | M-0081-2 | E-7 | PI | Y2 | | | |
| Valve Name RHR-D PUMP SHUTDOWN COOLING SUCTION ISOL | | | | | | | | | | | | | | | |
| 2-1001-047-MO | 1 | A | 20 | GA | MO | A | C | C | M-0081-1 | E-5 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | | LT | AJ | | TP-00G |
| | | | | | | | | | | | | PI | Y2 | | |
| | | | | | | | | | | | | SC | CS | CS-10A | |
| Valve Name RHR-OUTBOARD SHUTDOWN COOLING ISOLATION | | | | | | | | | | | | | | | |
| 2-1001-050-MO | 1 | A | 20 | GA | MO | A | C | C | M-0081-1 | D-5 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | | LT | AJ | | TP-00G |
| | | | | | | | | | | | | PI | Y2 | | |
| | | | | | | | | | | | | SC | CS | CS-10A | |
| Valve Name RHR-INBOARD SHUTDOWN COOLING ISOLATION | | | | | | | | | | | | | | | |
| 2-1001-059-RV | 2 | C | 1 | RV | SA | P | C | C | M-0081-1 | A-8 | RT | Y10 | | | |
| Valve Name RHR-HEAD SPRAY LINE RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-1001-067A | 2 | C | 12 | CK | SA | A | SYS | O/C | M-0081-2 | C-3 | CC | M3 | | | |
| | | | | | | | | | | | | CO | M3 | | |
| Valve Name RHR-A PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Residual Heat Removal (Page 12)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------------|----------------------|----------------|------------------|------------|
| 2-1001-067B | 2 | C | 12 | CK | SA | A | SYS | O/C | M-0081-2 | E-3 | CC CO | M3 M3 | | | |
| Valve Name RHR-B PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 2-1001-067C | 2 | C | 12 | CK | SA | A | SYS | O/C | M-0081-2 | C-8 | CC CO | M3 M3 | | | |
| Valve Name RHR-C PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 2-1001-067D | 2 | C | 12 | CK | SA | A | SYS | O/C | M-0081-2 | E-8 | CC CO | M3 M3 | | | |
| Valve Name RHR-D PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 2-1001-068A | 1 | A/C | 16 | CK | AO | A | SYS | O/C | M-0081-1 | C-4 | CC CO LT PI | RR CS Y2 Y2 | | RJ-00B CS-00A | |
| Valve Name RHR-A LOOP RX VESSEL INJECTION CHECK | | | | | | | | | | | | | | | |
| 2-1001-068B | 1 | A/C | 16 | CK | AO | A | SYS | O/C | M-0081-1 | C-6 | CC CO LT PI | RR CS Y2 Y2 | | RJ-00B CS-00A | |
| Valve Name RHR-B LOOP RX VESSEL INJECTION CHECK | | | | | | | | | | | | | | | |
| 2-1001-125A-RV | 2 | C | 1 | RV | SA | A | C | O | M-0081-2 | C-5 | RT | Y10 | | | |
| Valve Name RHR-A PUMP SUCTION RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-1001-125B-RV | 2 | C | 1 | RV | SA | A | C | O | M-0081-2 | F-5 | RT | Y10 | | | |
| Valve Name RHR-B PUMP SUCTION RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-1001-125C-RV | 2 | C | 1 | RV | SA | A | C | O | M-0081-2 | C-6 | RT | Y10 | | | |
| Valve Name RHR-C PUMP SUCTION RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-1001-125D-RV | 2 | C | 1 | RV | SA | A | C | O | M-0081-2 | F-6 | RT | Y10 | | | |
| Valve Name RHR-D PUMP SUCTION RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-1001-131 | 2 | C | 3 | CK | SA | A | SYS | C | M-0081-1 | F-7 | CC CO | RR RR | RV-00C | RJ-10A RJ-10A | |
| Valve Name RHR-CONDENSATE MAKEUP TRANSFER LINE ISOL | | | | | | | | | | | | | | | |
| 2-1001-132 | NS | C | 3 | SCK | SA | A | SYS | C | M-0081-1 | G-7 | CC CO | M3 RR | RV-00C | RJ-10A | |
| Valve Name RHR-CONDENSATE MAKEUP TRANSFER LINE ISOL | | | | | | | | | | | | | | | |
| 2-1001-136A | 2 | C | 3 | CK | SA | A | SYS | C | M-0081-1 | C-2 | CC CO | RR RR | RV-00C | RJ-10A RJ-10A | |
| Valve Name RHR-CONDENSATE MAKEUP TRANSFER LINE ISOL | | | | | | | | | | | | | | | |
| 2-1001-136B | 2 | C | 3 | CK | SA | A | SYS | C | M-0081-1 | C-9 | CC CO | RR RR | RV-00C | RJ-10A RJ-10A | |
| Valve Name RHR-CONDENSATE MAKEUP TRANSFER LINE ISOL | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Residual Heat Removal (Page 13)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------------|
| 2-1001-137A | NS | C | 3 | SCK | SA | A | SYS | C | M-0081-1 | C-2 | CC CO | M3 RR | RV-00C | | RJ-10A |
| Valve Name RHR-CONDENSATE MAKEUP TRANSFER LINE ISOL | | | | | | | | | | | | | | | |
| 2-1001-137B | NS | C | 3 | SCK | SA | A | SYS | C | M-0081-1 | C-9 | CC CO | M3 RR | RV-00C | | RJ-10A |
| Valve Name RHR-CONDENSATE MAKEUP TRANSFER LINE ISOL | | | | | | | | | | | | | | | |
| 2-1001-139 | 2 | C | 3 | CK | SA | A | SYS | C | M-0081-1 | A-9 | CC CO | RR RR | RV-00C | | RJ-10A RJ-10A |
| Valve Name RHR-CONDENSATE MAKEUP TRANSFER LINE ISOL | | | | | | | | | | | | | | | |
| 2-1001-140 | NS | C | 3 | SCK | SA | A | SYS | C | M-0081-1 | A-9 | CC CO | M3 RR | RV-00C | | RJ-10A |
| Valve Name RHR-CONDENSATE MAKEUP TRANSFER LINE ISOL | | | | | | | | | | | | | | | |
| 2-1001-142A | 2 | C | 2 | CK | SA | A | SYS | O/C | M-0081-2 | C-3 | CC CO | SA SA | | | |
| Valve Name RHR-A PUMP MINIMUM FLOW RECIRC LINE CHK | | | | | | | | | | | | | | | |
| 2-1001-142B | 2 | C | 2 | CK | SA | A | SYS | O/C | M-0081-2 | E-3 | CC CO | SA SA | | | |
| Valve Name RHR-B PUMP MINIMUM FLOW RECIRC LINE CHK | | | | | | | | | | | | | | | |
| 2-1001-142C | 2 | C | 2 | CK | SA | A | SYS | O/C | M-0081-2 | C-7 | CC CO | SA SA | | | |
| Valve Name RHR-C PUMP MINIMUM FLOW RECIRC LINE CHK | | | | | | | | | | | | | | | |
| 2-1001-142D | 2 | C | 2 | CK | SA | A | SYS | O/C | M-0081-2 | E-8 | CC CO | SA SA | | | |
| Valve Name RHR-D PUMP MINIMUM FLOW RECIRC LINE CHK | | | | | | | | | | | | | | | |
| 2-1001-143A | NS | C | 6 | CK | SA | A | SYS | O | M-0081-3 | F-5 | CC CO | SA SA | | | TP-00J TP-00J |
| Valve Name RHR SYSTEM DRAIN ISOLATION CHECK VALVE TRAIN A | | | | | | | | | | | | | | | |
| 2-1001-143B | NS | C | 6 | CK | SA | A | SYS | O | M-0081-3 | F-B | CC CO | SA SA | | | TP-00J TP-00J |
| Valve Name RHR SYSTEM DRAIN ISOLATION CHECK VALVE TRAIN B | | | | | | | | | | | | | | | |
| 2-1001-165A-RV | 3 | C | 4 | RV | SA | A | C | O | M-0079 | A-2 | RT | Y10 | | | |
| Valve Name RHR-A HT EXCHANGER THERMAL RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-1001-165B-RV | 3 | C | 4 | RV | SA | A | C | O | M-0079 | A-9 | RT | Y10 | | | |
| Valve Name RHR-B HT EXCHANGER THERMAL RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-1001-166A-RV | 2 | C | 1 | RV | SA | A | C | O | M-0081-2 | B-2 | RT | Y10 | | | |
| Valve Name RHR-A HT EXCHANGER THERMAL RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-1001-166B-RV | 2 | C | 1 | RV | SA | A | C | O | M-0081-2 | B-9 | RT | Y10 | | | |
| Valve Name RHR-B HT EXCHANGER THERMAL RELIEF VALVE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Residual Heat Removal (Page 14)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-1001-185 | 2 | C | 1 | CK | SA | A | SYS | O/C | M-0081-1 | B-09 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name RHR-RHR KEEP FILL SUPPLY CHECK | | | | | | | | | | | | | | | |
| 2-1001-185A-MO | 3 | B | 12 | GA | MO | P | SYS | O/C | M-0079 | A-3 | PI | Y2 | | | |
| Valve Name RHRSW-A LOOP RHR HT EXCHNGR FLUSH CONTRL | | | | | | | | | | | | | | | |
| 2-1001-185B-MO | 3 | B | 12 | GA | MO | P | SYS | O/C | M-0079 | A-8 | PI | Y2 | | | |
| Valve Name RHRSW-B LOOP RHR HT EXCHNGR FLUSH CONTRL | | | | | | | | | | | | | | | |
| 2-1001-186A-MO | 3 | B | 12 | GA | MO | P | SYS | O/C | M-0079 | A-3 | PI | Y2 | | | |
| Valve Name RHRSW-A LOOP RHR HT EXCHNGR FLUSH CONTRL | | | | | | | | | | | | | | | |
| 2-1001-186B-MO | 3 | B | 12 | GA | MO | P | SYS | O/C | M-0079 | A-8 | PI | Y2 | | | |
| Valve Name RHRSW-B LOOP RHR HT EXCHNGR FLUSH CONTRL | | | | | | | | | | | | | | | |
| 2-1001-187A-MO | 3 | B | 12 | GA | MO | P | SYS | O/C | M-0079 | B-2 | PI | Y2 | | | |
| Valve Name RHRSW-A LOOP RHR HT EXCHNGR FLUSH CONTRL | | | | | | | | | | | | | | | |
| 2-1001-187B-MO | 3 | B | 12 | GA | MO | P | SYS | O/C | M-0079 | B-9 | PI | Y2 | | | |
| Valve Name RHRSW-B LOOP RHR HT EXCHNGR FLUSH CONTRL | | | | | | | | | | | | | | | |
| 2-1099-092A-AO | 2 | B | 1 | DIA | AO | A | C | C | M-0081-2 | B-2 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name RHR-A LOOP SAMPLING SELECT VALVE | | | | | | | | | | | | | | | |
| 2-1099-092B-AO | 2 | B | 1 | DIA | AO | A | C | C | M-0081-2 | B-9 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name RHR-B LOOP SAMPLING SELECT VALVE | | | | | | | | | | | | | | | |
| 2-1099-166 | NC | A | 6 | GA | M | P | C | C | M-0081-1 | A-4 | LT | AJ | | | TP-00G |
| Valve Name RHR-FIRE PROTECTION SYSTEM SUPPLY ISOL | | | | | | | | | | | | | | | |
| 2-1099-167-RV | 2 | A/C | 0.75 | RV | SA | A | C | O | M-0081-1 | D-5 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | RT | Y10 | | | |
| Valve Name RHR-SHUTDOWN COOLING PCI VOLUME RELIEF | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Standby Liquid Control (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|-----------|------------|----------------|----------------|------------|
| 1-1101-001 | 1 | B | 1.5 | GL | M | P | LO | O | M-0040 | D-2 | PI | Y2 | | | |
| Valve Name SBLC-INJECTION LINE MANUAL ISOLATION | | | | | | | | | | | | | | | |
| 1-1101-015 | 1 | A/C | 1.5 | CK | SA | A | SYS | O/C | M-0040 | D-2 | CC | RR | | RJ-11A | |
| | | | | | | | | | | | CO | RR | | RJ-11A | |
| | | | | | | | | | | | CP | CS | | RJ-11A | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name SBLC-INBOARD INJECTION LINE CHECK VALVE | | | | | | | | | | | | | | | |
| 1-1101-016 | 1 | A/C | 1.5 | CK | SA | A | SYS | O/C | M-0040 | D-3 | CC | RR | | RJ-11A | |
| | | | | | | | | | | | CO | RR | | RJ-11A | |
| | | | | | | | | | | | CP | CS | | RJ-11A | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name SBLC-OUTBOARD INJECTION LINE CHECK VALVE | | | | | | | | | | | | | | | |
| 1-1101-043A | 2 | B | 1.5 | CK | SA | A | C | O/C | M-0040 | D-4 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name SBLC-A PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 1-1101-043B | 2 | B | 1.5 | CK | SA | A | C | O/C | M-0040 | E-4 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name SBLC-B PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 1-1105A-RV | 2 | C | 1 | RV | SA | A | C | O | M-0040 | C-5 | RT | Y10 | | | |
| Valve Name SBLC-A PUMP DISCHARGE RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-1105B-RV | 2 | C | 1 | RV | SA | A | C | O | M-0040 | E-5 | RT | Y10 | | | |
| Valve Name SBLC-B PUMP DISCHARGE RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-1106A | 2 | D | 1.5 | SHR | EXP | A | CKL | O | M-0040 | E-3 | DT | SA | | | |
| Valve Name SBLC-A EXPLOSIVE ACTUATED (SQUIB) VALVE | | | | | | | | | | | | | | | |
| 1-1106B | 2 | D | 1.5 | SHR | EXP | A | CKL | O | M-0040 | F-3 | DT | SA | | | |
| Valve Name SBLC-B EXPLOSIVE ACTUATED (SQUIB) VALVE | | | | | | | | | | | | | | | |
| 2-1101-001 | 1 | B | 1.5 | GL | M | P | LO | O | M-0082 | D-10 | PI | Y2 | | | |
| Valve Name SBLC-INJECTION LINE MANUAL ISOLATION | | | | | | | | | | | | | | | |
| 2-1101-015 | 1 | A/C | 1.5 | CK | SA | A | SYS | O/C | M-0082 | D-10 | CC | RR | | RJ-11A | |
| | | | | | | | | | | | CO | RR | | RJ-11A | |
| | | | | | | | | | | | CP | CS | | RJ-11A | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name SBLC-INBOARD INJECTION LINE CHECK VALVE | | | | | | | | | | | | | | | |
| 2-1101-016 | 1 | A/C | 1.5 | CK | SA | A | SYS | O/C | M-0082 | D-9 | CC | RR | | RJ-11A | |
| | | | | | | | | | | | CO | RR | | RJ-11A | |
| | | | | | | | | | | | CP | CS | | RJ-11A | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name SBLC-OUTBOARD INJECTION LINE CHECK VALVE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Standby Liquid Control (Page 2)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|-----------|------------|----------------|----------------|------------|
| 2-1101-043A | 2 | B | 1.5 | CK | SA | A | C | O/C | M-0082 | D-7 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name SBLC-A PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 2-1101-043B | 2 | B | 1.5 | CK | SA | A | C | O/C | M-0082 | E-7 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name SBLC-B PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 2-1105A-RV | 2 | C | 1 | RV | SA | A | C | O | M-0082 | D-6 | RT | Y10 | | | |
| Valve Name SBLC-A PUMP DISCHARGE RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-1105B-RV | 2 | C | 1 | RV | SA | A | C | O | M-0082 | E-6 | RT | Y10 | | | |
| Valve Name SBLC-B PUMP DISCHARGE RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-1106A | 2 | D | 1.5 | SHR | EXP | A | CKL | O | M-0082 | E-8 | DT | SA | | | |
| Valve Name SBLC-A EXPLOSIVE ACTUATED (SQUIB) VALVE | | | | | | | | | | | | | | | |
| 2-1106B | 2 | D | 1.5 | SHR | EXP | A | CKL | O | M-0082 | F-8 | DT | SA | | | |
| Valve Name SBLC-B EXPLOSIVE ACTUATED (SQUIB) VALVE | | | | | | | | | | | | | | | |

Reactor Water Cleanup (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|----------------|----------------|----------------|----------------|------------|
| 1-1201-002-MO | 1 | A | 6 | GA | MO | A | O | C | M-0047 | B-6 | LT PI SC | AJ Y2 M3 | | | TP-00G |
| Valve Name RWCU-INBOARD PRIMARY CONT ISOLATION VLV | | | | | | | | | | | | | | | |
| 1-1201-005-MO | 1 | A | 6 | GA | MO | A | O | C | M-0047 | B-6 | LT PI SC | AJ Y2 M3 | | | TP-00G |
| Valve Name RWCU-OUTBOARD PRIMARY CONT ISOLATION VLV | | | | | | | | | | | | | | | |
| 1-1201-080-MO | NS | B | 4 | GL | MO | A | O | C | M-0047 | B-9 | PI SC | Y2 M3 | | | |
| Valve Name RWCU RETURN ISOLATION VALVE | | | | | | | | | | | | | | | |
| 1-1299-087-RV | 2 | A/C | 0.75 | RV | SA | A | C | O | M-0047 | B-6 | LT RT | AJ Y10 | | | TP-00G |
| Valve Name RWCU-PCI VOLUME RELIEF | | | | | | | | | | | | | | | |
| 2-1201-002-MO | 1 | A | 6 | GA | MO | A | O | C | M-0088 | B-6 | LT PI SC | AJ Y2 M3 | | | TP-00G |
| Valve Name RWCU-INBOARD PRIMARY CONT ISOLATION VLV | | | | | | | | | | | | | | | |
| 2-1201-005-MO | 1 | A | 6 | GA | MO | A | O | C | M-0088 | B-6 | LT PI SC | AJ Y2 M3 | | | TP-00G |
| Valve Name RWCU-OUTBOARD PRIMARY CONT ISOLATION VLV | | | | | | | | | | | | | | | |
| 2-1201-080-MO | NS | B | 4 | GL | MO | A | O | C | M-0088 | B-9 | PI SC | Y2 M3 | | | |
| Valve Name RWCU RETURN ISOLATION VALVE | | | | | | | | | | | | | | | |
| 2-1299-087-RV | 2 | A/C | 0.75 | RV | SA | A | C | O | M-0088 | B-6 | LT RT | AJ Y10 | | | TP-00G |
| Valve Name RWCU-PCI VOLUME RELIEF | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Reactor Core Isolation Cooling (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|-----------|------------|----------------|----------------|------------|
| 1-1301-009-RPD | NS | D | 8 | RPD | SA | A | C | O | M-0050 | B-7 | DT | Y5 | | | |
| Valve Name RCIC-TURBINE EXHAUST LINE RUPTURE DISC | | | | | | | | | | | | | | | |
| 1-1301-010-RPD | NS | D | 8 | RPD | SA | A | C | O | M-0050 | B-7 | DT | Y5 | | | |
| Valve Name RCIC-TURBINE EXHAUST LINE RUPTURE DISC | | | | | | | | | | | | | | | |
| 1-1301-012-AO | NS | N/A | 1 | GL | AO | A | C | C | M-0050 | F-8 | PI | Y2 | | | |
| Valve Name RCIC VLV FROM CONDENSATE PMP TO REACTOR BLDG DRAIN | | | | | | | | | | | | | | | |
| 1-1301-013-AO | NS | N/A | 1 | GL | AO | A | C | C | M-0050 | G-8 | PI | Y2 | | | |
| Valve Name RCIC VLV FROM CONDENSATE PMP TO REACTOR BLDG DRAIN | | | | | | | | | | | | | | | |
| 1-1301-015A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0050 | B-1 | CC | RR | | RJ-00A | |
| Valve Name RCIC-STEAM SUPPLY LINE EXCESS FLOW | | | | | | | | | | | | | | | |
| 1-1301-015B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0050 | B-1 | CC | RR | | RJ-00A | |
| Valve Name RCIC-STEAM SUPPLY LINE EXCESS FLOW | | | | | | | | | | | | | | | |
| 1-1301-016-MO | 1 | A | 3 | GA | MO | A | O | O/C | M-0050 | C-2 | LT | AJ | | | TP-00G |
| Valve Name RCIC-TURB STEAM SUPPLY ISOLATION - PCIV | | | | | | | | | | | | | | | |
| 1-1301-017-MO | 1 | A | 3 | GA | MO | A | O | O/C | M-0050 | C-3 | LT | AJ | | | TP-00G |
| Valve Name RCIC-TURB STEAM SUPPLY ISOLATION - PCIV | | | | | | | | | | | | | | | |
| 1-1301-022-MO | NS | B | 6 | GA | MO | A | O | O/C | M-0050 | B-2 | PI | Y2 | | | |
| Valve Name RCIC-SUCTION SUPPLY LINE FROM CCST ISOL | | | | | | | | | | | | | | | |
| 1-1301-023 | NS | C | 6 | CK | SA | A | SYS | O/C | M-0050 | B-3 | CC | M3 | | | |
| Valve Name RCIC-SUCTION SUPPLY LINE FROM CCST CHK | | | | | | | | | | | | | | | |
| 1-1301-025-MO | NC | B | 6 | GA | MO | A | C | O/C | M-0050 | G-3 | PI | Y2 | | | |
| Valve Name RCIC-SUCTION SUPPLY LINE FROM TORUS ISOL | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Reactor Core Isolation Cooling (Page 2)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|-----------|------------|----------------|----------------|------------|
| 1-1301-026-MO | NC | B | 6 | GA | MO | A | C | O/C | M-0050 | D-3 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | TP-00A |
| | | | | | | | | | | | SO | M3 | | | TP-00A |
| Valve Name RCIC-SUCTION SUPPLY LINE FROM TORUS ISOL | | | | | | | | | | | | | | | |
| 1-1301-027 | NS | C | 6 | CK | SA | A | SYS | O/C | M-0050 | G-3 | CC | CS | | CS-13A | |
| | | | | | | | | | | | CC | SA | | | TP-00J |
| | | | | | | | | | | | CO | SA | | | TP-00J |
| Valve Name RCIC-SUCTION SUPPLY LINE FROM TORUS CHK | | | | | | | | | | | | | | | |
| 1-1301-031-RV | NS | C | 1 | RV | SA | A | SYS | O | M-0050 | A-4 | RT | Y10 | | | |
| Valve Name RCIC-SUCTION SUPPLY LINE RELIEF VLV | | | | | | | | | | | | | | | |
| 1-1301-032-AO | NS | B | 1 | GL | AO | A | C | O | M-0050 | B-10 | FO | M3 | | | TP-00C |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name RCIC-STEAM LINE DRAIN POT TRAP BYPASS | | | | | | | | | | | | | | | |
| 1-1301-034-AO | NS | B | 1 | GL | AO | A | O | C | M-0050 | C-9 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name RCIC-STM LINE DRN POT DISCH TO MAIN COND | | | | | | | | | | | | | | | |
| 1-1301-035-AO | NS | B | 1 | GL | AO | A | O | C | M-0050 | C-9 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name RCIC-STM LINE DRN POT DISCH TO MAIN COND | | | | | | | | | | | | | | | |
| 1-1301-040 | NC | A/C | 2 | CK | SA | A | SYS | C | M-0050 | E-3 | CC | RR | | RJ-13A | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name RCIC VACUUM PUMP DISCHARGE LINE TO TORUS CK VALVE | | | | | | | | | | | | | | | |
| 1-1301-041 | NC | A/C | 8 | CK | SA | A | SYS | O/C | M-0050 | E-2 | CC | RR | | RJ-13A | |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name RCIC-TURBINE EXHAUST LINE TO TORUS-PCIV | | | | | | | | | | | | | | | |
| 1-1301-042-RV | NS | C | 1.5 | RV | SA | A | SYS | O | M-0050 | E-6 | RT | Y10 | | | |
| Valve Name RCIC-LUBE OIL/BAROM COND CLNG RELIEF VLV | | | | | | | | | | | | | | | |
| 1-1301-047 | 2 | C | 2 | CK | SA | A | SYS | O/C | M-0050 | D-7 | CC | SA | | | TP-00J |
| | | | | | | | | | | | CO | SA | | | TP-00J |
| | | | | | | | | | | | CP | M3 | | | |
| Valve Name RCIC-MINIMUM FLOW TO TORUS CHECK VALVE | | | | | | | | | | | | | | | |
| 1-1301-048-MO | NS | B | 4 | GA | MO | A | O | O | M-0050 | D-4 | PI | Y2 | | | |
| | | | | | | | | | | | SO | M3 | | | TP-00A |
| Valve Name RCIC-INJECTION LINE TO FEEDWATER ISOL | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Reactor Core Isolation Cooling (Page 3)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|-----------|------------|----------------|----------------|------------|
| 1-1301-049-MO | NS | B | 4 | GA | MO | A | C | O | M-0050 | D-3 | PI | Y2 | | | |
| Valve Name RCIC-INJECTION LINE TO FEEDWATER ISOL | | | | | | | | | | | | SO | M3 | | TP-00A |
| 1-1301-050 | NS | C | 4 | CK | SA | A | SYS | O | M-0050 | D-2 | CC | RR | | RJ-13B | |
| Valve Name RCIC-INJECTION LINE TO FEEDWATER CHK VLV | | | | | | | | | | | | CO | RR | RJ-13B | |
| 1-1301-053-MO | NS | B | 4 | GL | MO | A | C | C | M-0050 | D-3 | PI | Y2 | | | |
| Valve Name RCIC-FULL FLOW TEST RETURN LINE TO CCST | | | | | | | | | | | | SC | M3 | | |
| 1-1301-055 | 2 | A/C | 2 | SCK | SA | A | SYS | C | M-0050 | E-2 | CC | RR | | RJ-13A | |
| Valve Name RCIC-TURBINE DISCHARGE ISOL VALVE, PCIV | | | | | | | | | | | | CO | OP | | CTP01-01 |
| | | | | | | | | | | | | LT | AJ | | TP-00G |
| 1-1301-060-MO | NS | B | 2 | GL | MO | A | C | O/C | M-0050 | D-6 | PI | Y2 | | | |
| Valve Name RCIC-MINIMUM FLOW RECIRC LINE ISOLATION | | | | | | | | | | | | SC | M3 | | TP-00A |
| | | | | | | | | | | | | SO | M3 | | TP-00A |
| 1-1301-061-MO | NS | B | 3 | GL | MO | A | C | O/C | M-0050 | A-9 | PI | Y2 | | | |
| Valve Name RCIC-STEAM SUPPLY BLOCKING VALVE | | | | | | | | | | | | SC | M3 | | TP-00A |
| | | | | | | | | | | | | SO | M3 | | TP-00A |
| 1-1301-062-MO | NS | B | 2 | GL | MO | A | C | O | M-0050 | D-6 | PI | Y2 | | | |
| Valve Name RCIC-LUBE OIL/BARO CONDENSER COOLING ISOL | | | | | | | | | | | | SO | M3 | | TP-00A |
| 1-1301-063 | NS | C | 2 | CK | SA | A | SYS | C | M-0050 | F-8 | CC | SA | | | |
| Valve Name RCIC-BAROMETRIC CONDENSER RETURN CHK VLV | | | | | | | | | | | | CO | OP | | CTP01-01 |
| 1-1301-064 | 2 | A/C | 8 | SCK | SA | A | SYS | O/C | M-0050 | E-2 | CC | RR | | RJ-13A | |
| Valve Name RCIC-TURBINE DISCHARGE ISOL VALVE, PCIV | | | | | | | | | | | | CO | M3 | | |
| | | | | | | | | | | | | LT | AJ | | TP-00G |
| 1-1301-081 | 2 | B | 0.75 | GL | M | A | LC | O | M-0050 | B-4 | SO | M3 | | | |
| Valve Name RCIC VLV FROM ESS FILL SYSTEM PMP TO RCIC PMP | | | | | | | | | | | | | | | |
| 1-1301-082 | NS | C | 0.75 | CK | SA | A | SYS | O | M-0050 | B-3 | CC | OP | | | CTP01-01 |
| Valve Name RCIC VLV FROM ESS FILL SYSTEM PMP TO RCIC PMP | | | | | | | | | | | | CO | M3 | | |
| 1-1399-102 | NC | C | 2 | CK | SA | A | SYS | O/C | M-0050 | F-2 | CC | SA | | | TP-00J |
| Valve Name RCIC-EXHAUST LINE VACUUM BREAKER | | | | | | | | | | | | CO | SA | | TP-00J |

Revision Date: 08/28/01

Reactor Core Isolation Cooling (Page 4)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|----------------|-----------------|----------------|----------------|------------------|
| 1-1399-103 | NC | C | 2 | CK | SA | A | SYS | O/C | M-0050 | F-2 | CC CO | SA SA | | | TP-00J TP-00J |
| Valve Name RCIC-EXHAUST LINE VACUUM BREAKER | | | | | | | | | | | | | | | |
| 1-1399-151-RV | NS | C | 1.25 | RV | SA | A | C | O | M-0050 | E-08 | RT | Y10 | | | |
| Valve Name RCIC-BAROMETRIC CONDENSER RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-1301-009-RPD | NS | D | 8 | RPD | SA | A | C | O | M-0089 | B-7 | DT | Y5 | | | |
| Valve Name RCIC-TURBINE EXHAUST LINE RUPTURE DISC | | | | | | | | | | | | | | | |
| 2-1301-010-RPD | NS | D | 8 | RPD | SA | A | C | O | M-0089 | B-7 | DT | Y5 | | | |
| Valve Name RCIC-TURBINE EXHAUST LINE RUPTURE DISC | | | | | | | | | | | | | | | |
| 2-1301-012-AO | NS | N/A | 1 | GL | AO | A | C | C | M-0089 | F-8 | PI SC | Y2 M3 | | | |
| Valve Name RCIC VLV FROM CONDENSATE PMP TO REACTOR BLDG DRAIN | | | | | | | | | | | | | | | |
| 2-1301-013-AO | NS | N/A | 1 | GL | AO | A | C | C | M-0089 | G-8 | PI SC | Y2 M3 | | | |
| Valve Name RCIC VLV FROM CONDENSATE PMP TO REACTOR BLDG DRAIN | | | | | | | | | | | | | | | |
| 2-1301-015A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0089 | B-1 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 |
| Valve Name RCIC-STEAM SUPPLY LINE EXCESS FLOW | | | | | | | | | | | | | | | |
| 2-1301-015B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0089 | B-1 | CC CO LT | RR OP Y10 | | RJ-00A | CTP98-02 |
| Valve Name RCIC-STEAM SUPPLY LINE EXCESS FLOW | | | | | | | | | | | | | | | |
| 2-1301-016-MO | 1 | A | 3 | GA | MO | A | O | O/C | M-0089 | C-2 | LT PI SC | AJ Y2 M3 | | | TP-00G |
| Valve Name RCIC-TURB STEAM SUPPLY ISOLATION - PCIV | | | | | | | | | | | | | | | |
| 2-1301-017-MO | 1 | A | 3 | GA | MO | A | O | O/C | M-0089 | C-3 | LT PI SC | AJ Y2 M3 | | | TP-00G |
| Valve Name RCIC-TURB STEAM SUPPLY ISOLATION - PCIV | | | | | | | | | | | | | | | |
| 2-1301-022-MO | NS | B | 6 | GA | MO | A | O | O/C | M-0089 | B-2 | PI SC SO | Y2 M3 M3 | | | TP-00A TP-00A |
| Valve Name RCIC-SUCTION SUPPLY LINE FROM CCST ISOL | | | | | | | | | | | | | | | |
| 2-1301-023 | NS | C | 6 | CK | SA | A | SYS | O/C | M-0089 | B-3 | CC CO | M3 M3 | | | |
| Valve Name RCIC-SUCTION SUPPLY LINE FROM CCST CHK | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Reactor Core Isolation Cooling (Page 5)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|-----------|------------|----------------|----------------|-----------------------------|
| 2-1301-025-MO | NC | B | 6 | GA | MO | A | C | O/C | M-0089 | G-3 | PI | Y2 | | | TP-00A, TP-00F TP-00A |
| Valve Name RCIC-SUCTION SUPPLY LINE FROM TORUS ISOL | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| 2-1301-026-MO | NC | B | 6 | GA | MO | A | C | O/C | M-0089 | D-4 | PI | Y2 | | | TP-00A TP-00A |
| Valve Name RCIC-SUCTION SUPPLY LINE FROM TORUS ISOL | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| 2-1301-027 | NS | C | 6 | CK | SA | A | SYS | O/C | M-0089 | G-3 | CC | CS | | CS-13A | TP-00J TP-00J |
| Valve Name RCIC-SUCTION SUPPLY LINE FROM TORUS CHK | | | | | | | | | | | CC | SA | | | |
| | | | | | | | | | | | CO | SA | | | |
| 2-1301-031-RV | NS | C | 1 | RV | SA | A | SYS | O | M-0089 | A-4 | RT | Y10 | | | TP-00C |
| Valve Name RCIC-SUCTION SUPPLY LINE RELIEF VLV | | | | | | | | | | | FO | M3 | | | |
| | | | | | | | | | | | PI | Y2 | | | |
| 2-1301-032-AO | NS | B | 1 | GL | AO | A | C | O | M-0089 | B-10 | SO | M3 | | | |
| Valve Name RCIC-STEAM LINE DRAIN POT TRAP BYPASS | | | | | | | | | | | FC | M3 | | | TP-00C |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| 2-1301-034-AO | NS | B | 1 | GL | AO | A | O | C | M-0089 | C-9 | FC | M3 | | | TP-00C |
| Valve Name RCIC-STM LINE DRN POT DISCH TO MAIN COND | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| 2-1301-035-AO | NS | B | 1 | GL | AO | A | O | C | M-0089 | C-9 | FC | M3 | | | TP-00C |
| Valve Name RCIC-STM LINE DRN POT DISCH TO CONDENSER | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| 2-1301-040 | NC | A/C | 2 | CK | SA | A | SYS | C | M-0089 | E-3 | CC | RR | | RJ-13A | CTP01-01 TP-00G |
| Valve Name RCIC VACUUM PUMP DISCHARGE LINE TO TORUS CK VALVE | | | | | | | | | | | CO | OP | | | |
| | | | | | | | | | | | LT | AJ | | | |
| 2-1301-041 | NC | A/C | 8 | CK | SA | A | SYS | O/C | M-0089 | E-2 | CC | RR | | RJ-13A | TP-00G |
| Valve Name RCIC-TURBINE EXHAUST LINE TO TORUS-PCIV | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | AJ | | | |
| 2-1301-042-RV | NS | C | 1.5 | RV | SA | A | SYS | O | M-0089 | E-6 | RT | Y10 | | | |
| Valve Name RCIC-LUBE OIL/BAROM COND CLNG RELIEF VLV | | | | | | | | | | | | | | | |

Reactor Core Isolation Cooling (Page 6)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|----------------|----------------|----------------|------------------|--------------------|
| 2-1301-047 | 2 | C | 2 | CK | SA | A | SYS | O/C | M-0089 | F-6 | CC CO CP | SA SA M3 | | | TP-00J TP-00J |
| Valve Name RCIC-MINIMUM FLOW TO TORUS CHECK VALVE | | | | | | | | | | | | | | | |
| 2-1301-048-MO | NS | B | 4 | GA | MO | A | O | O | M-0089 | D-4 | PI SO | Y2 M3 | | | TP-00A |
| Valve Name RCIC-INJECTION LINE TO FEEDWATER ISOL | | | | | | | | | | | | | | | |
| 2-1301-049-MO | NS | B | 4 | GA | MO | A | C | O | M-0089 | D-3 | PI SO | Y2 M3 | | | TP-00A |
| Valve Name RCIC-INJECTION LINE TO FEEDWATER ISOL | | | | | | | | | | | | | | | |
| 2-1301-050 | NS | C | 4 | CK | SA | A | SYS | O | M-0089 | D-2 | CC CO | RR RR | | RJ-13B RJ-13B | |
| Valve Name RCIC-INJECTION LINE TO FEEDWATER CHK VLV | | | | | | | | | | | | | | | |
| 2-1301-053-MO | NS | B | 4 | GL | MO | A | C | C | M-0089 | D-3 | PI SC | Y2 M3 | | | TP-00A |
| Valve Name RCIC-FULL FLOW TEST RETURN LINE TO CCST | | | | | | | | | | | | | | | |
| 2-1301-055 | 2 | A/C | 2 | SCK | SA | A | SYS | C | M-0089 | E-2 | CC CO LT | RR OP AJ | | RJ-13A | CTP01-01 TP-00G |
| Valve Name RCIC-TURBINE DISCHARGE ISOL VALVE, PCIV | | | | | | | | | | | | | | | |
| 2-1301-060-MO | NS | B | 2 | GL | MO | A | C | O/C | M-0089 | D-5 | PI SC SO | Y2 M3 M3 | | | TP-00A TP-00A |
| Valve Name RCIC-MINIMUM FLOW RECIRC LINE ISOLATION | | | | | | | | | | | | | | | |
| 2-1301-061-MO | NS | B | 3 | GL | MO | A | C | O/C | M-0089 | A-9 | PI SC SO | Y2 M3 M3 | | | TP-00A TP-00A |
| Valve Name RCIC-STEAM SUPPLY BLOCKING VALVE | | | | | | | | | | | | | | | |
| 2-1301-062-MO | NS | B | 2 | GL | MO | A | C | O | M-0089 | D-6 | PI SO | Y2 M3 | | | TP-00A |
| Valve Name RCIC-LUBE OIL/BARO CONDENSER COOLING ISOL | | | | | | | | | | | | | | | |
| 2-1301-063 | NS | C | 2 | CK | SA | A | SYS | C | M-0089 | F-8 | CC CO | M3 OP | | | CTP01-01 |
| Valve Name RCIC-BAROMETRIC CONDENSER RETURN CHK VLV | | | | | | | | | | | | | | | |
| 2-1301-064 | 2 | A/C | 8 | SCK | SA | A | SYS | O/C | M-0089 | E-2 | CC CO LT | RR M3 AJ | | RJ-13A | TP-00G |
| Valve Name RCIC-TURBINE DISCHARGE ISOL VALVE, PCIV | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Reactor Core Isolation Cooling (Page 7)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|-----------|------------|----------------|----------------|------------|
| 2-1301-081 | 2 | B | 0.75 | GL | M | A | LC | O | M-0089 | B-4 | SO | M3 | | | |
| Valve Name RCIC VLV FROM ESS FILL SYSTEM PMP TO RCIC PMP | | | | | | | | | | | | | | | |
| 2-1301-082 | NS | C | 0.75 | CK | SA | A | SYS | O | M-0089 | B-3 | CC | OP | | | CTP01-01 |
| Valve Name RCIC VLV FROM ESS FILL SYSTEM PMP TO RCIC PMP | | | | | | | | | | | | | | | |
| 2-1399-102 | NC | C | 2 | CK | SA | A | SYS | O/C | M-0089 | F-2 | CC | SA | | | TP-00J |
| Valve Name RCIC-EXHAUST LINE VACUUM BREAKER | | | | | | | | | | | | | | | |
| 2-1399-103 | NC | C | 2 | CK | SA | A | SYS | O/C | M-0089 | F-2 | CC | SA | | | TP-00J |
| Valve Name RCIC-EXHAUST LINE VACUUM BREAKER | | | | | | | | | | | | | | | |
| 2-1399-151-RV | NS | C | 1.25 | RV | SA | A | C | O | M-0089 | E-8 | RT | Y10 | | | |
| Valve Name RCIC-BAROMETRIC CONDENSER RELIEF VALVE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Core Spray (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|-----------|------------|----------------|----------------|------------|
| 1-1402-003A-MO | 2 | B | 18 | GA | MO | A | O | O/C | M-0036 | G-6 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | TP-00F |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CORE SPRAY-TORUS SUCTION LINE ISOLATION | | | | | | | | | | | | | | | |
| 1-1402-003B-MO | 2 | B | 18 | GA | MO | A | O | O/C | M-0036 | F-5 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | TP-00F |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CORE SPRAY-TORUS SUCTION LINE ISOLATION | | | | | | | | | | | | | | | |
| 1-1402-004A-MO | 2 | B | 8 | GL | MO | A | C | C | M-0036 | A-8 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name CORE SPRAY-TEST RETURN TO TORUS | | | | | | | | | | | | | | | |
| 1-1402-004B-MO | 2 | B | 8 | GL | MO | A | C | C | M-0036 | B-8 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name CORE SPRAY-TEST RETURN TO TORUS | | | | | | | | | | | | | | | |
| 1-1402-006A | 1 | B | 10 | GA | M | P | LO | O | M-0036 | C-3 | PI | Y2 | | | |
| Valve Name CORE SPRAY-INJECTION LINE MANUAL ISOL | | | | | | | | | | | | | | | |
| 1-1402-006B | 1 | B | 10 | GA | M | P | LO | O | M-0036 | C-4 | PI | Y2 | | | |
| Valve Name CORE SPRAY-INJECTION LINE MANUAL ISOL | | | | | | | | | | | | | | | |
| 1-1402-008A | 2 | C | 12 | SCK | SA | A | SYS | O/C | M-0036 | D-9 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name CORE SPRAY-PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 1-1402-008B | 2 | C | 12 | SCK | SA | A | SYS | O/C | M-0036 | D-6 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name CORE SPRAY-PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 1-1402-009A | 1 | A/C | 10 | CK | SA | A | SYS | O/C | M-0036 | C-3 | CC | RR | | RJ-00B | |
| | | | | | | | | | | | CO | CS | | CS-00A | |
| | | | | | | | | | | | LT | Y2 | | | |
| Valve Name CORE SPRAY-REACTOR VESSEL INJECTION CHK | | | | | | | | | | | | | | | |
| 1-1402-009B | 1 | A/C | 10 | CK | SA | A | SYS | O/C | M-0036 | C-4 | CC | RR | | RJ-00B | |
| | | | | | | | | | | | CO | CS | | CS-00A | |
| | | | | | | | | | | | LT | Y2 | | | |
| Valve Name CORE SPRAY-REACTOR VESSEL INJECTION CHK | | | | | | | | | | | | | | | |
| 1-1402-013A | 2 | C | 1.5 | SCK | SA | A | SYS | O | M-0036 | D-10 | CC | SA | | | |
| | | | | | | | | | | | CO | SA | | | |
| | | | | | | | | | | | CP | M3 | | | |
| Valve Name CORE SPRAY-MINIMUM FLOW RECIRC LINE CHK | | | | | | | | | | | | | | | |

Core Spray (Page 2)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|-----------|------------|----------------|----------------|------------|
| 1-1402-013B | 2 | C | 1.5 | SCK | SA | A | SYS | O | M-0036 | E-6 | CC | SA | | | |
| | | | | | | | | | | | CO | SA | | | |
| | | | | | | | | | | | CP | M3 | | | |
| Valve Name CORE SPRAY-MINIMUM FLOW RECIRC LINE CHK | | | | | | | | | | | | | | | |
| 1-1402-024A-MO | 2 | A | 10 | GA | MO | A | O | O/C | M-0036 | B-2 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CORE SPRAY-INJECTION LINE ISOLATION VLV | | | | | | | | | | | | | | | |
| 1-1402-024B-MO | 2 | A | 10 | GA | MO | A | O | O/C | M-0036 | B-5 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CORE SPRAY-INJECTION LINE ISOLATION VLV | | | | | | | | | | | | | | | |
| 1-1402-025A-MO | 1 | A | 10 | GA | MO | A | C | O/C | M-0036 | C-2 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CORE SPRAY-REACTOR VESSEL INJECTION VLV | | | | | | | | | | | | | | | |
| 1-1402-025B-MO | 1 | A | 10 | GA | MO | A | C | O/C | M-0036 | C-5 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CORE SPRAY-REACTOR VESSEL INJECTION VLV | | | | | | | | | | | | | | | |
| 1-1402-028A-RV | 2 | C | 2 | RV | SA | A | C | O | M-0036 | B-8 | RT | Y10 | | | |
| Valve Name CORE SPRAY-DISCHARGE LINE RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-1402-028B-RV | 2 | C | 2 | RV | SA | A | C | O | M-0036 | C-6 | RT | Y10 | | | |
| Valve Name CORE SPRAY-DISCHARGE LINE RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-1402-031A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0036 | D-3 | CC | RR | | RJ-00A | |
| | | | | | | | | | | | LT | Y10 | | | |
| Valve Name CS PUMP,DPIS-1-1459A LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-1402-031B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0036 | D-4 | CC | RR | | RJ-00A | |
| | | | | | | | | | | | LT | Y10 | | | |
| Valve Name CS PUMP,DPIS-1-1459B LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 1-1402-038A-MO | 2 | B | 1.5 | GA | MO | A | C | O/C | M-0036 | C-8 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CORE SPRAY-MINIMUM FLOW RECIRC LINE ISOL | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Core Spray (Page 3)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|-----------|------------|----------------|----------------|------------|
| 1-1402-038B-MO | 2 | B | 1.5 | GA | MO | A | C | O/C | M-0036 | E-8 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CORE SPRAY-MINIMUM FLOW RECIRC LINE ISOL | | | | | | | | | | | | | | | |
| 1-1402-064A | 2 | C | 0.75 | CK | SA | A | SYS | O/C | M-0036 | D-9 | CC | M3 | RV-00C | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name CORE SPRAY-ECCS KEEP FILL SUPPLY CHK VLV | | | | | | | | | | | | | | | |
| 1-1402-064B | 2 | C | 0.75 | CK | SA | A | SYS | O/C | M-0036 | D-5 | CC | M3 | RV-00C | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name CORE SPRAY-ECCS KEEP FILL SUPPLY CHK VLV | | | | | | | | | | | | | | | |
| 1-1402-065A | 2 | C | 0.75 | SCK | SA | A | SYS | O/C | M-0036 | D-9 | CC | M3 | RV-00C | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name CORE SPRAY-ECCS KEEP FILL SUPPLY CHK VLV | | | | | | | | | | | | | | | |
| 1-1402-065B | 2 | C | 0.75 | SCK | SA | A | SYS | O/C | M-0036 | C-5 | CC | M3 | RV-00C | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name CORE SPRAY-ECCS KEEP FILL SUPPLY CHK VLV | | | | | | | | | | | | | | | |
| 1-1402-071 | 2 | C | 1.5 | CK | SA | A | SYS | C | M-0036 | D-6 | CC | RR | | RJ-14A | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| Valve Name CORE SPRAY-COND MAKEUP XFER LINE ISOL | | | | | | | | | | | | | | | |
| 2-1402-003A-MO | 2 | B | 18 | GA | MO | A | O | O/C | M-0078 | F-7 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CORE SPRAY-TORUS SUCTION LINE ISOLATION | | | | | | | | | | | | | | | |
| 2-1402-003B-MO | 2 | B | 18 | GA | MO | A | O | O/C | M-0078 | F-5 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CORE SPRAY-TORUS SUCTION LINE ISOLATION | | | | | | | | | | | | | | | |
| 2-1402-004A-MO | 2 | B | 8 | GL | MO | A | C | C | M-0078 | A-8 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name CORE SPRAY-TEST RETURN TO TORUS | | | | | | | | | | | | | | | |
| 2-1402-004B-MO | 2 | B | 8 | GL | MO | A | C | C | M-0078 | B-8 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name CORE SPRAY-TEST RETURN TO TORUS | | | | | | | | | | | | | | | |
| 2-1402-006A | 1 | B | 10 | GA | M | P | LO | O | M-0078 | C-3 | PI | Y2 | | | |
| Valve Name CORE SPRAY-INJECTION LINE MANUAL ISOL | | | | | | | | | | | | | | | |
| 2-1402-006B | 1 | B | 10 | GA | M | P | LO | O | M-0078 | C-4 | PI | Y2 | | | |
| Valve Name CORE SPRAY-INJECTION LINE MANUAL ISOL | | | | | | | | | | | | | | | |

Core Spray (Page 4)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|-----------|------------|----------------|----------------|------------|
| 2-1402-008A | 2 | C | 12 | SCK | SA | A | SYS | O/C | M-0078 | D-9 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name CORE SPRAY-PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 2-1402-008B | 2 | C | 12 | SCK | SA | A | SYS | O/C | M-0078 | D-6 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name CORE SPRAY-PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 2-1402-009A | 1 | A/C | 10 | CK | SA | A | SYS | O/C | M-0078 | C-3 | CC | RR | | RJ-00B | |
| | | | | | | | | | | | CO | CS | | CS-00A | |
| | | | | | | | | | | | LT | Y2 | | | |
| Valve Name CORE SPRAY-REACTOR VESSEL INJECTION CHK | | | | | | | | | | | | | | | |
| 2-1402-009B | 1 | A/C | 10 | CK | SA | A | SYS | O/C | M-0078 | C-4 | CC | RR | | RJ-00B | |
| | | | | | | | | | | | CO | CS | | CS-00A | |
| | | | | | | | | | | | LT | Y2 | | | |
| Valve Name CORE SPRAY-REACTOR VESSEL INJECTION CHK | | | | | | | | | | | | | | | |
| 2-1402-013A | 2 | C | 1.5 | SCK | SA | A | SYS | O | M-0078 | D-10 | CC | SA | | | |
| | | | | | | | | | | | CO | SA | | | |
| | | | | | | | | | | | CP | M3 | | | |
| Valve Name CORE SPRAY-MINIMUM FLOW RECIRC LINE CHK | | | | | | | | | | | | | | | |
| 2-1402-013B | 2 | C | 1.5 | SCK | SA | A | SYS | O | M-0078 | D-6 | CC | SA | | | |
| | | | | | | | | | | | CO | SA | | | |
| | | | | | | | | | | | CP | M3 | | | |
| Valve Name CORE SPRAY-MINIMUM FLOW RECIRC LINE CHK | | | | | | | | | | | | | | | |
| 2-1402-024A-MO | 2 | A | 10 | GA | MO | A | O | O/C | M-0078 | A-2 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CORE SPRAY-INJECTION LINE ISOLATION VLV | | | | | | | | | | | | | | | |
| 2-1402-024B-MO | 2 | A | 10 | GA | MO | A | O | O/C | M-0078 | B-5 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CORE SPRAY-INJECTION LINE ISOLATION VLV | | | | | | | | | | | | | | | |
| 2-1402-025A-MO | 1 | A | 10 | GA | MO | A | C | O/C | M-0078 | C-2 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CORE SPRAY-REACTOR VESSEL INJECTION VLV | | | | | | | | | | | | | | | |

Core Spray (Page 5)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|-----------|------------|----------------|----------------|------------|
| 2-1402-025B-MO | 1 | A | 10 | GA | MO | A | C | O/C | M-0078 | C-5 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CORE SPRAY-REACTOR VESSEL INJECTION VLV | | | | | | | | | | | | | | | |
| 2-1402-028A-RV | 2 | C | 2 | RV | SA | A | C | O | M-0078 | B-9 | RT | Y10 | | | |
| Valve Name CORE SPRAY-DISCHARGE OVERPRESSURE PROT | | | | | | | | | | | | | | | |
| 2-1402-028B-RV | 2 | C | 2 | RV | SA | A | C | O | M-0078 | C-6 | RT | Y10 | | | |
| Valve Name CORE SPRAY-DISCHARGE OVERPRESSURE PROT | | | | | | | | | | | | | | | |
| 2-1402-031A | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0078 | D-3 | CC | RR | | RJ-00A | |
| | | | | | | | | | | | LT | Y10 | | | |
| Valve Name CS PUMP,DPIS-1-1459A LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-1402-031B | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0078 | D-4 | CC | RR | | RJ-00A | |
| | | | | | | | | | | | LT | Y10 | | | |
| Valve Name CS PUMP,DPIS-1-1459B LOW SIDE EXC FLOW | | | | | | | | | | | | | | | |
| 2-1402-038A-MO | 2 | B | 1.5 | GA | MO | A | C | O/C | M-0078 | C-8 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CORE SPRAY-MINIMUM FLOW RECIRC LINE ISOL | | | | | | | | | | | | | | | |
| 2-1402-038B-MO | 2 | B | 1.5 | GA | MO | A | C | O/C | M-0078 | D-7 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CORE SPRAY-MINIMUM FLOW RECIRC LINE ISOL | | | | | | | | | | | | | | | |
| 2-1402-064A | 2 | C | 0.75 | CK | SA | A | SYS | O/C | M-0078 | C-10 | CC | M3 | RV-00C | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name CORE SPRAY-ECCS KEEP FILL SUPPLY CHK VLV | | | | | | | | | | | | | | | |
| 2-1402-064B | 2 | C | 0.75 | CK | SA | A | SYS | O/C | M-0078 | B-6 | CC | M3 | RV-00C | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name CORE SPRAY-ECCS KEEP FILL SUPPLY CHK VLV | | | | | | | | | | | | | | | |
| 2-1402-065A | 2 | C | 0.75 | SCK | SA | A | SYS | O/C | M-0078 | C-10 | CC | M3 | RV-00C | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name CORE SPRAY-ECCS KEEP FILL SUPPLY CHK VLV | | | | | | | | | | | | | | | |
| 2-1402-065B | 2 | C | 0.75 | SCK | SA | A | SYS | O/C | M-0078 | B-6 | CC | M3 | RV-00C | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name CORE SPRAY-ECCS KEEP FILL SUPPLY CHK VLV | | | | | | | | | | | | | | | |
| 2-1402-070 | 2 | C | 1.5 | CK | SA | A | SYS | C | M-0078 | D-7 | CC | RR | | RJ-14A | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| Valve Name CORE SPRAY-COND MAKEUP XFER LINE ISOL | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Pressure Suppression (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-1601-020A-AO | NC | A | 20 | BTF | AO | A | C | O/C | M-0034-1 | C-9 | FO | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name PRESS SUPP-PRIMARY/SECNDARY CONT VAC BKR | | | | | | | | | | | | | | | |
| 1-1601-020B-AO | NC | A | 20 | BTF | AO | A | C | O/C | M-0034-1 | D-9 | FO | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name PRESS SUPP-PRIMARY/SECNDARY CONT VAC BKR | | | | | | | | | | | | | | | |
| 1-1601-021-AO | NC | A | 18 | BTF | AO | A | C | C | M-0034-1 | B-6 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-DRYWELL INERT & PURGE | | | | | | | | | | | | | | | |
| 1-1601-022-AO | NC | A | 18 | BTF | AO | A | C | C | M-0034-1 | B-8 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-DRYWELL INERT & PURGE | | | | | | | | | | | | | | | |
| 1-1601-023-AO | NC | A | 18 | BTF | AO | A | C | C | M-0034-1 | B-2 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-DRYWELL VENT | | | | | | | | | | | | | | | |
| 1-1601-024-AO | NC | A | 18 | BTF | AO | A | C | C | M-0034-1 | B-1 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-DW/TORUS VENT TO RX BLDG | | | | | | | | | | | | | | | |
| 1-1601-031A | NC | A/C | 20 | CK | SA | A | SYS | O/C | M-0034-1 | C-10 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name PRESS SUPP-PRIMARY/SECNDARY CONT VAC BKR | | | | | | | | | | | | | | | |
| 1-1601-031B | NC | A/C | 20 | CK | SA | A | SYS | O/C | M-0034-1 | D-10 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name PRESS SUPP-PRIMARY/SECNDARY CONT VAC BKR | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Pressure Suppression (Page 2)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-1601-032A | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0034-1 | E-2 | CC | M3 | | | TP-16A |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 1-1601-032B | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0034-1 | E-2 | CC | M3 | | | TP-16A |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 1-1601-032C | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0034-1 | E-2 | CC | M3 | | | TP-16A |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 1-1601-032D | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0034-1 | E-2 | CC | M3 | | | TP-16A |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 1-1601-032E | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0034-1 | E-3 | CC | M3 | | | TP-16A |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 1-1601-032F | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0034-1 | E-3 | CC | M3 | | | TP-16A |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 1-1601-033A | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0034-1 | E-7 | CC | M3 | | | TP-16A |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 1-1601-033B | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0034-1 | E-7 | CC | M3 | | | TP-16A |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Pressure Suppression (Page 3)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-1601-033C | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0034-1 | E-7 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | TP-16A |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 1-1601-033D | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0034-1 | E-7 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | TP-16A |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 1-1601-033E | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0034-1 | E-7 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | TP-16A |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 1-1601-033F | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0034-1 | E-7 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | TP-16A |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 1-1601-055-AO | NC | A | 4 | GA | AO | A | O | C | M-0034-1 | A-6 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-N2 MAKE-UP/PUMPBACK SUCTION | | | | | | | | | | | | | | | |
| 1-1601-056-AO | NC | A | 18 | BTF | AO | A | O | C | M-0034-1 | C-7 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-CONTAINMENT INERT/PUMPBK SUCT | | | | | | | | | | | | | | | |
| 1-1601-057-MO | NC | A | 1 | GL | MO | A | O | C | M-0034-1 | B-9 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-N2 MAKE-UP/PUMPBACK DISCH | | | | | | | | | | | | | | | |
| 1-1601-058-AO | NC | A | 1 | GL | AO | A | C | C | M-0034-1 | C-8 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-N2 MU/PUMPBK ISOL FROM TORUS | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Pressure Suppression (Page 4)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-1601-059-AO | NC | A | 1 | GL | AO | A | O | C | M-0034-1 | C-6 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-N2 MAKE-UP/PUMPBK DISCH | | | | | | | | | | | | | | | |
| 1-1601-060-AO | NC | A | 18 | BTF | AO | A | C | C | M-0034-1 | E-1 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-TORUS VENT | | | | | | | | | | | | | | | |
| 1-1601-061-AO | NC | A | 2 | GL | AO | A | C | C | M-0034-1 | F-1 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-TORUS VENT BYPASS & SBTG SUCT | | | | | | | | | | | | | | | |
| 1-1601-062-AO | NC | A | 2 | GL | AO | A | C | C | M-0034-1 | A-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-DW VENT BYPASS & SBTG SUCTION | | | | | | | | | | | | | | | |
| 1-1601-063-AO | NC | A | 6 | BTF | AO | A | C | C | M-0034-1 | A-2 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-SBTG CONNECT TO PRIMARY CONT | | | | | | | | | | | | | | | |
| 1-1699-009-RV | NC | A/C | 1.5 | RV | SA | A | C | O/C | M-0034-1 | B-8 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | RT | Y10 | | | |
| Valve Name PRESS SUPP-N2 MAKE-UP RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-1601-020A-AO | NC | A | 20 | BTF | AO | A | C | O/C | M-0076-1 | C-9 | FO | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name PRESS SUPP-PRIMARY/SECNDARY CONT VAC BKR | | | | | | | | | | | | | | | |
| 2-1601-020B-AO | NC | A | 20 | BTF | AO | A | C | O/C | M-0076-1 | D-9 | FO | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name PRESS SUPP-PRIMARY/SECNDARY CONT VAC BKR | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Pressure Suppression (Page 5)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-1601-021-AO | NC | A | 18 | BTF | AO | A | C | C | M-0076-1 | C-6 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-DRYWELL INERT & PURGE | | | | | | | | | | | | | | | |
| 2-1601-022-AO | NC | A | 18 | BTF | AO | A | C | C | M-0076-1 | C-7 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-DRYWELL INERT & PURGE | | | | | | | | | | | | | | | |
| 2-1601-023-AO | NC | A | 18 | BTF | AO | A | C | C | M-0076-1 | B-2 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-DRYWELL VENT | | | | | | | | | | | | | | | |
| 2-1601-024-AO | NC | A | 18 | BTF | AO | A | C | C | M-0076-1 | A-1 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-DW/TORUS VENT TO RX BLDG | | | | | | | | | | | | | | | |
| 2-1601-031A | NC | A/C | 20 | CK | SA | A | SYS | O/C | M-0076-1 | C-10 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name PRESS SUPP-PRIMARY/SECNDARY CONT VAC BKR | | | | | | | | | | | | | | | |
| 2-1601-031B | NC | A/C | 20 | CK | SA | A | SYS | O/C | M-0076-1 | D-10 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name PRESS SUPP-PRIMARY/SECNDARY CONT VAC BKR | | | | | | | | | | | | | | | |
| 2-1601-032A | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0076-1 | E-2 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | TP-16A |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 2-1601-032B | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0076-1 | E-2 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | TP-16A |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |

Pressure Suppression (Page 6)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-1601-032C | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0076-1 | E-2 | CC | M3 | | | TP-16A |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 2-1601-032D | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0076-1 | E-2 | CC | M3 | | | TP-16A |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 2-1601-032E | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0076-1 | E-3 | CC | M3 | | | TP-16A |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 2-1601-032F | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0076-1 | E-3 | CC | M3 | | | TP-16A |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 2-1601-033A | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0076-1 | E-7 | CC | M3 | | | TP-16A |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 2-1601-033B | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0076-1 | E-7 | CC | M3 | | | TP-16A |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 2-1601-033C | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0076-1 | E-7 | CC | M3 | | | TP-16A |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 2-1601-033D | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0076-1 | E-7 | CC | M3 | | | TP-16A |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Pressure Suppression (Page 7)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-1601-033E | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0076-1 | E-7 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | TP-16A |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 2-1601-033F | NC | A/C | 18 | CK | SA | A | SYS | O/C | M-0076-1 | E-7 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | RR | | | TP-16A |
| | | | | | | | | | | | PI | Y2 | | | |
| Valve Name PRESS SUPP-DW/TORUS VACUUM BREAKER | | | | | | | | | | | | | | | |
| 2-1601-055-AO | NC | A | 4 | GA | AO | A | O | C | M-0076-1 | A-6 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-N2 MAKE-UP/PUMPBACK SUCTION | | | | | | | | | | | | | | | |
| 2-1601-056-AO | NC | A | 18 | BTF | AO | A | O | C | M-0076-1 | C-8 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-CONTAINMENT INERT/PUMPBK SUCT | | | | | | | | | | | | | | | |
| 2-1601-057-MO | NC | A | 1 | GL | MO | A | O | C | M-0076-1 | B-8 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-N2 MAKE-UP/PUMPBACK DISCH | | | | | | | | | | | | | | | |
| 2-1601-058-AO | NC | A | 1 | GL | AO | A | C | C | M-0076-1 | C-8 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-N2 MU/PUMPBK ISOL FROM TORUS | | | | | | | | | | | | | | | |
| 2-1601-059-AO | NC | A | 1 | GL | AO | A | O | C | M-0076-1 | C-6 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-N2 MAKEUP/PUMPBK DISCH | | | | | | | | | | | | | | | |
| 2-1601-060-AO | NC | A | 18 | BTF | AO | A | C | C | M-0076-1 | E-2 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-TORUS VENT | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Pressure Suppression (Page 8)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-1601-061-AO | NC | A | 2 | GL | AO | A | C | C | M-0076-1 | F-1 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-TORUS VENT BYPASS & SBTG SUCT | | | | | | | | | | | | | | | |
| 2-1601-062-AO | NC | A | 2 | GL | AO | A | C | C | M-0076-1 | B-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-DW VENT BYPASS & SBTG SUCTION | | | | | | | | | | | | | | | |
| 2-1601-063-AO | NC | A | 6 | BTF | AO | A | C | C | M-0076-1 | A-2 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PRESS SUPP-SBTG CONNECT TO PRIMARY CONT | | | | | | | | | | | | | | | |
| 2-1699-009-RV | NC | A/C | 1.5 | RV | SA | A | C | O/C | M-0076-1 | B-8 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | RT | Y10 | | | |
| Valve Name PRESS SUPP-N2 MAKE-UP RELIEF VALVE | | | | | | | | | | | | | | | |

Reactor Building Equipment Drains (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|-----------|------------|----------------|----------------|------------|
| 1-2001-003-AO | NC | A | 3 | PLG | AO | A | C | C | M-0043 | F-7 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name DRYWELL FLOOR DRAIN-PCIV | | | | | | | | | | | | | | | |
| 1-2001-004-AO | NC | A | 3 | PLG | AO | A | C | C | M-0043 | F-7 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name DRYWELL FLOOR DRAIN-PCIV | | | | | | | | | | | | | | | |
| 1-2001-015-AO | NC | A | 3 | GA | AO | A | C | C | M-0043 | D-4 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name DRYWELL EQUIPMENT DRAIN-PCIV | | | | | | | | | | | | | | | |
| 1-2001-016-AO | NC | A | 3 | GA | AO | A | C | C | M-0043 | E-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name DRYWELL EQUIPMENT DRAIN-PCIV | | | | | | | | | | | | | | | |
| 1-2099-907-RV | NC | C | 0.75 | RV | SA | A | C | O | M-0043 | F-6 | RT | Y10 | | | |
| Valve Name REACTOR BLDG EQUIPMENT DRAINS RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-2099-908-RV | NC | C | 0.75 | RV | SA | A | C | O | M-0043 | E-4 | RT | Y10 | | | |
| Valve Name REACTOR BLDG EQUIPMENT DRAINS RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-2001-003-AO | NC | A | 3 | PLG | AO | A | C | C | M-0085 | F-7 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name DRYWELL FLOOR DRAIN-PCIV | | | | | | | | | | | | | | | |
| 2-2001-004-AO | NC | A | 3 | PLG | AO | A | C | C | M-0085 | F-7 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name DRYWELL FLOOR DRAIN-PCIV | | | | | | | | | | | | | | | |
| 2-2001-015-AO | NC | A | 3 | GA | AO | A | C | C | M-0085 | D-4 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name DRYWELL EQUIPMENT DRAIN-PCIV | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Reactor Building Equipment Drains (Page 2)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---------------|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|-----------|------------|----------------|----------------|------------|
| 2-2001-016-AO | NC | A | 3 | GA | AO | A | C | C | M-0085 | D-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |

Valve Name DRYWELL EQUIPMENT DRAIN-PCIV

High Pressure Coolant Injection (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-2301-003-MO | 2 | B | 10 | GA | MO | A | C | O | M-0046-2 | A-6 | PI | Y2 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name HPCI-STEAM SUPPLY/BLOCKING VALVE | | | | | | | | | | | | | | | |
| 1-2301-004-MO | 1 | A | 10 | GA | MO | A | O | O/C | M-0046-2 | E-7 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name HPCI-INBOARD STEAM SUPPLY FROM RPV-PCIV | | | | | | | | | | | | | | | |
| 1-2301-005-MO | 1 | A | 10 | GA | MO | A | O | O/C | M-0046-2 | C-9 | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name HPCI-OUTBOARD STEAM SUPPLY FROM RPV-PCIV | | | | | | | | | | | | | | | |
| 1-2301-006-MO | NC | B | 16 | GA | MO | A | O | O/C | M-0046-1 | G-1 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name HPCI-SUCTION SUPPLY LINE FROM CCST ISOL | | | | | | | | | | | | | | | |
| 1-2301-007 | 2 | C | 14 | CK | SA | A | SYS | O | M-0046-1 | E-9 | CC | RR | | RJ-23B | |
| | | | | | | | | | | | CO | RR | | RJ-23B | |
| Valve Name HPCI-INJECTION LINE TO FEEDWATER CHK VLV | | | | | | | | | | | | | | | |
| 1-2301-008-MO | 2 | B | 14 | GA | MO | A | C | O/C | M-0046-1 | E-8 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name HPCI-INJECTION LINE TO FEEDWATER ISOL | | | | | | | | | | | | | | | |
| 1-2301-009-MO | 2 | B | 14 | GA | MO | A | O | O | M-0046-1 | E-7 | PI | Y2 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name HPCI-INJECTION LINE TO FEEDWATER ISOL | | | | | | | | | | | | | | | |
| 1-2301-010-MO | 2 | B | 12 | GL | MO | A | C | C | M-0046-1 | F-7 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name HPCI-FULL FLOW TEST RETURN TO CCST | | | | | | | | | | | | | | | |
| 1-2301-014-MO | 2 | B | 4 | GL | MO | A | C | C | M-0046-1 | C-7 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name HPCI-MINIMUM FLOW RECIRC LINE ISOLATION | | | | | | | | | | | | | | | |
| 1-2301-020 | 2 | C | 16 | CK | SA | A | SYS | O/C | M-0046-1 | F-1 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name HPCI-SUCTION SUPPLY LINE FROM CCST CHK | | | | | | | | | | | | | | | |
| 1-2301-023-RV | 2 | C | 1.5 | RV | SA | A | C | O | M-0046-1 | A-2 | RT | Y10 | | | |
| Valve Name HPCI-BOOSTER PUMP SUCT LINE RELIEF VLV | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

High Pressure Coolant Injection (Page 2)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-2301-026 | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0046-2 | F-9 | CC | RR | | RJ-00A | |
| Valve Name HPCI-STM SUPPLY DP/P HI SIDE EXCESS FLOW | | | | | | | | | | | | | | | |
| 1-2301-027 | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0046-2 | F-9 | CC | RR | | RJ-00A | |
| Valve Name HPCI-STM SUPPLY DP/P LO SIDE EXCESS FLOW | | | | | | | | | | | | | | | |
| 1-2301-028-AO | 2 | B | 1 | GL | AO | A | C | O | M-0046-2 | C-7 | FO | M3 | | | TP-00C |
| Valve Name HPCI-SUPPLY STM TRAP TO STM EXH DRN POT | | | | | | | | | | | | | | | |
| 1-2301-029-AO | 2 | B | 1 | GL | AO | A | O | C | M-0046-2 | C-7 | FC | M3 | | | TP-00C |
| Valve Name HPCI-STM LINE DRN POT TO MAIN CONDENSER | | | | | | | | | | | | | | | |
| 1-2301-032-SO | 2 | B | 1 | GL | SO | A | C | O | M-0046-2 | D-2 | SO | M3 | RV-23A | | |
| Valve Name HPCI-EXH LINE DRN POT/GLND SEAL COND SOL | | | | | | | | | | | | | | | |
| 1-2301-034 | 2 | A/C | 2 | CK | SA | A | SYS | O/C | M-0046-2 | D-4 | CC | RR | | RJ-23A | |
| Valve Name HPCI-EXH LINE DRN POT DISCH TO TORUS CHK | | | | | | | | | | | | | | | |
| 1-2301-035-MO | 2 | B | 16 | GA | MO | A | C | O/C | M-0046-1 | F-1 | PI | Y2 | | | |
| Valve Name HPCI-SUCTION SUPPLY LINE FROM TORUS ISOL | | | | | | | | | | | | | | | |
| 1-2301-036-MO | 2 | B | 16 | GA | MO | A | C | O/C | M-0046-1 | F-3 | PI | Y2 | | | |
| Valve Name HPCI-SUCTION SUPPLY LINE FROM TORUS ISOL | | | | | | | | | | | | | | | |
| 1-2301-039 | 2 | C | 16 | CK | SA | A | SYS | O/C | M-0046-1 | F-2 | CC | SA | | | TP-00J |
| Valve Name HPCI-SUCTION SUPPLY LINE FROM TORUS CHK | | | | | | | | | | | | | | | |
| 1-2301-040 | 2 | C | 4 | CK | SA | A | SYS | O | M-0046-1 | C-8 | CC | SA | | | TP-00J |
| Valve Name HPCI-MINIMUM FLOW RECIRC LINE CHK VLV | | | | | | | | | | | | | | | |
| 1-2301-045 | 2 | C | 24 | CK | SA | A | SYS | O/C | M-0046-2 | C-5 | CC | RR | | RJ-23A | |
| Valve Name HPCI-TURBINE EXHAUST TO TORUS CHK VLV | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

High Pressure Coolant Injection (Page 3)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-2301-048-MO | 2 | B | 4 | GA | MO | A | O | O | M-0046-1 | B-4 | PI | Y2 | | | |
| Valve Name HPCI-LUBE OIL/GLAND SEAL CLG WTR RETURN | | | | | | | | | | | | SO | M3 | | |
| 1-2301-049-MO | 2 | B | 4 | GA | MO | A | C | C | M-0046-1 | E-6 | PI | Y2 | | | |
| Valve Name HPCI-LUBE OIL/GLAND SEAL CLG WTR RETURN | | | | | | | | | | | | SC | M3 | | |
| 1-2301-050 | 2 | C | 4 | CK | SA | A | SYS | O | M-0046-1 | D-5 | CC | SA | | | TP-00J |
| Valve Name HPCI-LUBE OIL CLR/GS COND TO BSTR PMP CK | | | | | | | | | | | | CO | SA | | TP-00J |
| | | | | | | | | | | | | CP | M3 | | |
| 1-2301-051 | 2 | C | 4 | CK | SA | A | SYS | C | M-0046-1 | D-5 | CC | M3 | | | |
| Valve Name HPCI-GLAND SEAL/LUBE OIL COOLING PUMP CK | | | | | | | | | | | | CO | OP | | CTP01-01 |
| 1-2301-053-RV | 2 | C | 4 | RV | SA | A | C | O | M-0046-1 | C-3 | RT | Y10 | | | |
| Valve Name HPCI GLAND SEAL/LUBE OIL LINE RELIEF VLV | | | | | | | | | | | | | | | |
| 1-2301-064-AO | 2 | B | 1 | GL | AO | A | O | C | M-0046-2 | A-5 | FC | M3 | | | TP-00C |
| Valve Name HPCI-STOP VALVE ABOVE SEAT DRAIN DISCH | | | | | | | | | | | | PI | Y2 | | |
| 1-2301-065-AO | NC | N/A | 1 | GL | AO | N/A | O | N/A | M-0046-2 | A-6 | PI | Y2 | | | |
| Valve Name HPCI-STOP VALVE ABOVE SEAT DRAIN DISCH | | | | | | | | | | | | | | | |
| 1-2301-068-RPD | 2 | D | 16 | RPD | SA | A | C | O | M-0046-2 | A-4 | DT | Y5 | | | |
| Valve Name HPCI-TURB EXHAUST LINE RUPTURE DIAPHRAGM | | | | | | | | | | | | | | | |
| 1-2301-069-RPD | NS | D | 16 | RPD | SA | A | C | O | M-0046-2 | A-4 | DT | Y5 | | | |
| Valve Name HPCI-TURB EXHAUST LINE RUPTURE DIAPHRAGM | | | | | | | | | | | | | | | |
| 1-2301-071 | 2 | A/C | 2 | SCK | SA | A | SYS | O/C | M-0046-2 | E-4 | CC | RR | | RJ-23A | |
| Valve Name HPCI-EXH LINE DRN POT DISCH TO TORUS SCK | | | | | | | | | | | | CO | M3 | | |
| | | | | | | | | | | | | LT | AJ | | TP-00G |
| 1-2301-074 | 2 | C | 12 | SCK | SA | A | SYS | O | M-0046-2 | D-5 | CC | RR | | RJ-23A | |
| Valve Name HPCI-TURBINE EXHAUST TO TORUS STOP CHECK | | | | | | | | | | | | CO | M3 | | |
| 1-2301-075 | 2 | C | 4 | CK | SA | A | SYS | O | M-0046-1 | E-3 | CC | SA | | | TP-00J |
| Valve Name HPCI-CCST TO GLAND SEAL/LUBE OIL CLR CHK | | | | | | | | | | | | CO | SA | | TP-00J |
| | | | | | | | | | | | | CP | M3 | | |
| 1-2301-076 | 2 | C | 2 | CK | SA | A | SYS | O/C | M-0046-1 | E-3 | CC | M3 | | | |
| Valve Name HPCI-GLAND SEAL CONDENSATE PMP DISCH CHK | | | | | | | | | | | | CO | M3 | | |

Revision Date: 08/28/01

High Pressure Coolant Injection (Page 5)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------------|----------------------|----------------|------------------|------------|
| 1-2399-064 | NC | C | 4 | CK | SA | A | SYS | O/C | M-0046-2 | E-5 | CC CO CP | M3 SA M3 | | | TP-00J |
| Valve Name HPCI-TURBINE EXHAUST LINE VACUUM BREAKER | | | | | | | | | | | | | | | |
| 1-2399-065 | NC | C | 4 | CK | SA | A | SYS | O/C | M-0046-2 | E-6 | CC CO CP | M3 SA M3 | | | TP-00J |
| Valve Name HPCI-TURBINE EXHAUST LINE VACUUM BREAKER | | | | | | | | | | | | | | | |
| 1-2399-MRV1 | NC | C | 2 | RV | SA | A | C | O | M-0046-3 | B-4 | CO | M3 | | | CTP00-04 |
| Valve Name HPCI-TURBINE CONTROL OIL RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-2399-MRV2 | NC | C | 2.5 | RV | SA | A | C | O | M-0046-3 | C-3 | CO | M3 | | | CTP00-04 |
| Valve Name HPCI-TURBINE CONTROL OIL RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-2399-SV08-SO | NC | B | 0.5 | 3W | SO | A | D | E | M-0046-3 | F-4 | SE | M3 | | | CTP00-04 |
| Valve Name HPCI-TURBINE EMERGENCY TRIP SOLENOID | | | | | | | | | | | | | | | |
| 1-2399-SV12-SO | NC | B | 0.5 | 3W | SO | A | D | E | M-0046-3 | F-4 | SE | M3 | | | CTP00-04 |
| Valve Name HPCI-TURBINE EMERGENCY TRIP SOLENOID | | | | | | | | | | | | | | | |
| 2-2301-003-MO | 2 | B | 10 | GA | MO | A | C | O | M-0087-2 | A-6 | PI SO | Y2 M3 | | | |
| Valve Name HPCI-STEAM SUPPLY/BLOCKING VALVE | | | | | | | | | | | | | | | |
| 2-2301-004-MO | 1 | A | 10 | GA | MO | A | O | O/C | M-0087-2 | E-7 | LT PI SC SO | AJ Y2 M3 M3 | | | TP-00G |
| Valve Name HPCI-INBOARD STEAM SUPPLY FROM RPV-PCIV | | | | | | | | | | | | | | | |
| 2-2301-005-MO | 1 | A | 10 | GA | MO | A | O | O/C | M-0087-2 | C-9 | LT PI SC SO | AJ Y2 M3 M3 | | | TP-00G |
| Valve Name HPCI-OUTBOARD STEAM SUPPLY FROM RPV-PCIV | | | | | | | | | | | | | | | |
| 2-2301-006-MO | NC | B | 16 | GA | MO | A | O | O/C | M-0087-1 | G-1 | PI SC SO | Y2 M3 M3 | | | |
| Valve Name HPCI-SUCTION SUPPLY LINE FROM CCST ISOL | | | | | | | | | | | | | | | |
| 2-2301-007 | 2 | C | 14 | CK | SA | A | SYS | O | M-0087-1 | E-9 | CC CO | RR RR | | RJ-23B RJ-23B | |
| Valve Name HPCI-INJECTION LINE TO FEEDWATER CHK VLV | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

High Pressure Coolant Injection (Page 6)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------|----------------|----------------|----------------|------------|
| 2-2301-008-MO | 2 | B | 14 | GA | MO | A | C | O/C | M-0087-1 | E-8 | PI SC SO | Y2 M3 M3 | | | |
| Valve Name HPCI-INJECTION LINE TO FEEDWATER ISOL | | | | | | | | | | | | | | | |
| 2-2301-009-MO | 2 | B | 14 | GA | MO | A | O | O | M-0087-1 | E-7 | PI SO | Y2 M3 | | | |
| Valve Name HPCI-INJECTION LINE TO FEEDWATER ISOL | | | | | | | | | | | | | | | |
| 2-2301-010-MO | 2 | B | 12 | GL | MO | A | C | C | M-0087-1 | F-7 | PI SC | Y2 M3 | | | |
| Valve Name HPCI-FULL FLOW TEST RETURN TO CCST | | | | | | | | | | | | | | | |
| 2-2301-014-MO | 2 | B | 4 | GL | MO | A | C | C | M-0087-1 | C-7 | PI SC | Y2 M3 | | | |
| Valve Name HPCI-MINIMUM FLOW RECIRC LINE ISOLATION | | | | | | | | | | | | | | | |
| 2-2301-020 | 2 | C | 16 | CK | SA | A | SYS | O/C | M-0087-1 | F-1 | CC CO | M3 M3 | | | |
| Valve Name HPCI-SUCTION SUPPLY LINE FROM CCST CHK | | | | | | | | | | | | | | | |
| 2-2301-023-RV | 2 | C | 1.5 | RV | SA | A | C | O | M-0087-1 | A-3 | RT | Y10 | | | |
| Valve Name HPCI-BOOSTER PUMP SUCT LINE RELIEF VLV | | | | | | | | | | | | | | | |
| 2-2301-026 | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0087-2 | F-9 | CC LT | RR Y10 | | RJ-00A | |
| Valve Name HPCI-STM SUPPLY DP/P HI SIDE EXCESS FLOW | | | | | | | | | | | | | | | |
| 2-2301-027 | 1 | A/C | 0.5 | XFC | SA | A | SYS | C | M-0087-2 | F-9 | CC LT | RR Y10 | | RJ-00A | |
| Valve Name HPCI-STM SUPPLY DP/P LO SIDE EXCESS FLOW | | | | | | | | | | | | | | | |
| 2-2301-028-AO | 2 | B | 1 | GL | AO | A | C | O | M-0087-2 | C-7 | FO PI SO | M3 Y2 M3 | | | TP-00C |
| Valve Name HPCI-SUPPLY STM TRAP TO STM EXH DRN POT | | | | | | | | | | | | | | | |
| 2-2301-029-AO | 2 | B | 1 | GL | AO | A | O | C | M-0087-2 | C-7 | FC PI SC | M3 Y2 M3 | | | TP-00C |
| Valve Name HPCI-STM LINE DRN POT TO MAIN CONDENSER | | | | | | | | | | | | | | | |
| 2-2301-032-SO | 2 | B | 1 | GL | SO | A | C | O | M-0087-2 | D-2 | SO | M3 | RV-23A | | |
| Valve Name HPCI-EXH LINE DRN POT/GLND SEAL COND SOL | | | | | | | | | | | | | | | |
| 2-2301-034 | 2 | A/C | 2 | CK | SA | A | SYS | O/C | M-0087-2 | D-4 | CC CO LT | RR M3 AJ | | RJ-23A | TP-00G |
| Valve Name HPCI-EXH LINE DRN POT DISCH TO TORUS CHK | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

High Pressure Coolant Injection (Page 7)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------|----------------|----------------|----------------|------------------|
| 2-2301-035-MO | 2 | B | 16 | GA | MO | A | C | O/C | M-0087-1 | F-2 | PI SC SO | Y2 M3 M3 | | | |
| Valve Name HPCI-SUCTION SUPPLY LINE FROM TORUS ISOL | | | | | | | | | | | | | | | |
| 2-2301-036-MO | 2 | B | 16 | GA | MO | A | C | O/C | M-0087-1 | F-3 | PI SC SO | Y2 M3 M3 | | | |
| Valve Name HPCI-SUCTION SUPPLY LINE FROM TORUS ISOL | | | | | | | | | | | | | | | |
| 2-2301-039 | 2 | C | 16 | CK | SA | A | SYS | O/C | M-0087-1 | F-2 | CC CO CP | SA SA CS | | | TP-00J TP-00J |
| Valve Name HPCI-SUCTION SUPPLY LINE FROM TORUS CHK | | | | | | | | | | | | | | | |
| 2-2301-040 | 2 | C | 4 | CK | SA | A | SYS | O | M-0087-1 | C-8 | CC CO CP | SA SA M3 | | | TP-00J TP-00J |
| Valve Name HPCI-MINIMUM FLOW RECIRC LINE CHK VLV | | | | | | | | | | | | | | | |
| 2-2301-045 | 2 | C | 24 | CK | SA | A | SYS | O/C | M-0087-2 | C-5 | CC CO | RR M3 | | RJ-23A | |
| Valve Name HPCI-TURBINE EXHAUST TO TORUS CHK VLV | | | | | | | | | | | | | | | |
| 2-2301-048-MO | 2 | B | 4 | GA | MO | A | O | O | M-0087-1 | B-4 | PI SO | Y2 M3 | | | |
| Valve Name HPCI-LUBE OIL/GLAND SEAL CLG WTR RETURN | | | | | | | | | | | | | | | |
| 2-2301-049-MO | 2 | B | 4 | GA | MO | A | C | C | M-0087-1 | E-6 | PI SC | Y2 M3 | | | |
| Valve Name HPCI-LUBE OIL/GLAND SEAL CLG WTR RETURN | | | | | | | | | | | | | | | |
| 2-2301-050 | 2 | C | 4 | CK | SA | A | SYS | O | M-0087-1 | D-5 | CC CO CP | SA SA M3 | | | TP-00J TP-00J |
| Valve Name HPCI-LUBE OIL CLR/GS COND TO BSTR PMP CK | | | | | | | | | | | | | | | |
| 2-2301-051 | 2 | C | 4 | CK | SA | A | SYS | C | M-0087-1 | D-5 | CC CO | M3 OP | | | CTP01-01 |
| Valve Name HPCI-GLAND SEAL/LUBE OIL COOLING PUMP CK | | | | | | | | | | | | | | | |
| 2-2301-053-RV | 2 | C | 4 | RV | SA | A | C | O | M-0087-1 | D-3 | RT | Y10 | | | |
| Valve Name HPCI-GLAND SEAL/LUBE OIL LINE RELIEF VLV | | | | | | | | | | | | | | | |
| 2-2301-064-AO | 2 | B | 1 | GL | AO | A | O | C | M-0087-2 | B-5 | FC PI SC | M3 Y2 M3 | | | TP-00C |
| Valve Name HPCI-STOP VALVE ABOVE SEAT DRAIN DISCH | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

High Pressure Coolant Injection (Page 8)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------------|----------------------|----------------|----------------|----------------------|
| 2-2301-065-AO | NC | N/A | 1 | GL | AO | N/A | O | N/A | M-0087-2 | B-6 | PI | Y2 | | | |
| Valve Name HPCI-STOP VALVE ABOVE SEAT DRAIN DISCH | | | | | | | | | | | | | | | |
| 2-2301-068-RPD | 2 | D | 16 | RPD | SA | A | C | O | M-0087-2 | A-4 | DT | Y5 | | | |
| Valve Name HPCI-TURB EXHAUST LINE RUPTURE DIAPHRAGM | | | | | | | | | | | | | | | |
| 2-2301-069-RPD | NS | D | 16 | RPD | SA | A | C | O | M-0087-2 | A-4 | DT | Y5 | | | |
| Valve Name HPCI-TURB EXHAUST LINE RUPTURE DIAPHRAGM | | | | | | | | | | | | | | | |
| 2-2301-071 | 2 | A/C | 2 | SCK | SA | A | SYS | O/C | M-0087-2 | E-4 | CC CO LT | RR M3 AJ | | RJ-23A | TP-00G |
| Valve Name HPCI-EXH LINE DRN POT DISCH TO TORUS SCK | | | | | | | | | | | | | | | |
| 2-2301-074 | 2 | C | 12 | SCK | SA | A | SYS | O | M-0087-2 | D-5 | CC CO | RR M3 | | RJ-23A | |
| Valve Name HPCI-TURBINE EXHAUST TO TORUS STOP CHECK | | | | | | | | | | | | | | | |
| 2-2301-075 | 2 | C | 4 | CK | SA | A | SYS | O | M-0087-1 | E-3 | CC CO CP | SA SA M3 | | | TP-00J TP-00J |
| Valve Name HPCI-CCST TO GLAND SEAL/LUBE OIL CLR CHK | | | | | | | | | | | | | | | |
| 2-2301-076 | 2 | C | 2 | CK | SA | A | SYS | O/C | M-0087-1 | E-3 | CC CO | M3 M3 | | | |
| Valve Name HPCI-GLAND SEAL CONDENSATE PMP DISCH CHK | | | | | | | | | | | | | | | |
| 2-2301-107 | 2 | B | 0.75 | GL | M | A | LC | O | M-0087-1 | B-1 | SO | M3 | | | |
| Valve Name HPCI-KEEP FILL SUPPLY ISOLATION VALVE | | | | | | | | | | | | | | | |
| 2-2301-108 | 2 | B | 0.75 | GL | M | A | C | O | M-0087-1 | B-1 | SO | M3 | | | |
| Valve Name HPCI-KEEP FILL SUPPLY ISOLATION VALVE | | | | | | | | | | | | | | | |
| 2-2317-HO | 2 | B | 10 | PPT | HO | A | C | O/C | M-0087-2 | A-5 | FC PI SC SO | M3 Y2 M3 M3 | | TP-00C | CTP00-04 CTP00-04 |
| Valve Name HPCI-TURBINE STOP VALVE | | | | | | | | | | | | | | | |
| 2-2399-013 | 2 | B | 0.75 | GL | M | A | C | O | M-0087-1 | C-1 | SO | M3 | | | |
| Valve Name HPCI-KEEP FILL SUPPLY ISOLATION VALVE | | | | | | | | | | | | | | | |
| 2-2399-040-MO | NC | A | 4 | GA | MO | A | O | O/C | M-0087-2 | E-6 | LT PI SC SO | AJ Y2 M3 M3 | | TP-00G | |
| Valve Name HPCI-TURB EXH VAC BREAKER LINE ISOL-PCIV | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

High Pressure Coolant Injection (Page 9)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------------|----------------------|----------------|----------------|----------------------|
| 2-2399-041-MO | 2 | A | 4 | GA | MO | A | O | O/C | M-0087-2 | D-6 | LT PI SC SO | AJ Y2 M3 M3 | | | TP-00G |
| Valve Name HPCI-TURB EXH VAC BREAKER LINE ISOL-PCIV | | | | | | | | | | | | | | | |
| 2-2399-042 | NC | C | 1.5 | CK | SA | A | SYS | C | M-0087-3 | A-3 | CC CO | M3 N/A | | | CTP00-04 CTP00-04 |
| Valve Name HPCI-TURBINE CONTROL OIL SUPPLY CHK | | | | | | | | | | | | | | | |
| 2-2399-043 | NC | C | 2.5 | CK | SA | A | SYS | O | M-0087-3 | B-3 | CC CO | N/A M3 | | | CTP00-04 CTP00-04 |
| Valve Name HPCI-TURBINE CONTROL OIL SUPPLY CHK | | | | | | | | | | | | | | | |
| 2-2399-044 | NC | C | 2 | CK | SA | A | SYS | O/C | M-0087-3 | D-3 | CC CO | M3 M3 | | | CTP00-04 CTP00-04 |
| Valve Name HPCI-TURBINE CONTROL OIL SUPPLY CHK | | | | | | | | | | | | | | | |
| 2-2399-045 | NC | C | 2 | CK | SA | A | SYS | O/C | M-0087-3 | B-3 | CC CO | M3 M3 | | | CTP00-04 CTP00-04 |
| Valve Name HPCI-TURB CNTRL OIL AUX SUPPLY CNTRL VLV | | | | | | | | | | | | | | | |
| 2-2399-046 | NC | C | 4 | CK | SA | A | SYS | O | M-0087-3 | B-5 | CC CO | N/A M3 | | | CTP00-04 CTP00-04 |
| Valve Name HPCI-TURBINE CONTROL OIL SUPPLY CHK | | | | | | | | | | | | | | | |
| 2-2399-047 | NC | C | 4 | CK | SA | A | SYS | O | M-0087-3 | C-5 | CC CO | N/A M3 | | | CTP00-04 CTP00-04 |
| Valve Name HPCI-TURBINE CONTROL OIL SUPPLY CHK | | | | | | | | | | | | | | | |
| 2-2399-064 | NC | C | 4 | CK | SA | A | SYS | O/C | M-0087-2 | E-5 | CC CO CP | M3 SA M3 | | | TP-00J |
| Valve Name HPCI-TURBINE EXHAUST VACUUM BREAKER | | | | | | | | | | | | | | | |
| 2-2399-065 | NC | C | 4 | CK | SA | A | SYS | O/C | M-0087-2 | E-6 | CC CO CP | M3 SA M3 | | | TP-00J |
| Valve Name HPCI-TURBINE EXHAUST VACUUM BREAKER | | | | | | | | | | | | | | | |
| 2-2399-MRV1 | NC | C | 2 | RV | SA | A | C | O | M-0087-3 | B-4 | CO | M3 | | | CTP00-04 |
| Valve Name HPCI-TURBINE CONTROL OIL RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-2399-MRV2 | NC | C | 2.5 | RV | SA | A | C | O | M-0087-3 | B-4 | CO | M3 | | | CTP00-04 |
| Valve Name HPCI-TURBINE CONTROL OIL RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-2399-SV08-SO | NC | B | 0.5 | 3W | SO | A | D | E | M-0087-3 | F-4 | SE | M3 | | | CTP00-04 |
| Valve Name HPCI-TURBINE EMERGENCY TRIP SOLENOID | | | | | | | | | | | | | | | |
| 2-2399-SV12-SO | NC | B | 0.5 | 3W | SO | A | D | E | M-0087-3 | F-4 | SE | M3 | | | CTP00-04 |
| Valve Name HPCI-TURBINE EMERGENCY TRIP SOLENOID | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Containment Atmosphere Monitoring (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|------------|-------------|----------------|----------------|----------------|----------------|----------------------------------|
| 1-2498-008A | NC | A/C | 0.5 | CK | SA | A | SYS | C | CID-0641-1 | C-2 | CC CO LT | RR M3 AJ | | RJ-24A | CTP00-04 CTP00-04 CTP00-04 |
| Valve Name CAM-HYDROGEN ANALYZER CALIBRATION GAS CHECK VLV | | | | | | | | | | | | | | | |
| 1-2498-008B | NC | A/C | 0.5 | CK | SA | A | SYS | C | CID-0641-1 | C-7 | CC CO LT | RR M3 AJ | | RJ-24A | CTP00-04 CTP00-04 CTP00-04 |
| Valve Name CAM-HYDROGEN ANALYZER CALIBRATION GAS CHECK VLV | | | | | | | | | | | | | | | |
| 1-2498-009A | NC | B | 0.5 | GA | SO | A | C | O | CID-0641-1 | B-3 | FO SO | M3 M3 | | | CTP00-04 CTP00-04 |
| Valve Name CAM-REAGENT GAS SUPPLY VALVE | | | | | | | | | | | | | | | |
| 1-2498-009B | NC | B | 0.5 | GA | SO | A | C | O | CID-0641-1 | B-8 | FO SO | M3 M3 | | | CTP00-04 CTP00-04 |
| Valve Name CAM-REAGENT GAS SUPPLY VALVE | | | | | | | | | | | | | | | |
| 1-2498-011A | NC | A/C | 0.5 | CK | SA | A | SYS | O/C | CID-0641-1 | C-3 | CC CO LT | RR M3 AJ | | RJ-24A | CTP00-04 CTP00-04 CTP00-04 |
| Valve Name CAM-REAGENT GAS SUPPLY CHECK VALVE | | | | | | | | | | | | | | | |
| 1-2498-011B | NC | A/C | 0.5 | CK | SA | A | SYS | O/C | CID-0641-1 | C-8 | CC CO LT | RR M3 AJ | | RJ-24A | CTP00-04 CTP00-04 CTP00-04 |
| Valve Name CAM-REAGENT GAS SUPPLY CHECK VALVE | | | | | | | | | | | | | | | |
| 1-2498-014A | NC | A/C | 0.5 | CK | SA | A | SYS | C | CID-0641-1 | C-3 | CC CO LT | RR M3 AJ | | RJ-24A | CTP00-04 CTP00-04 CTP00-04 |
| Valve Name CAM-OXYGEN ANALYZER CALIBRATION GAS CHECK VLV | | | | | | | | | | | | | | | |
| 1-2498-014B | NC | A/C | 0.5 | CK | SA | A | SYS | C | CID-0641-1 | C-8 | CC CO LT | RR M3 AJ | | RJ-24A | CTP00-04 CTP00-04 CTP00-04 |
| Valve Name CAM-OXYGEN ANALYZER CALIBRATION GAS CHECK VLV | | | | | | | | | | | | | | | |
| 1-2498-015A | NC | B | 0.5 | GA | SO | A | C | O | CID-0641-1 | B-4 | FO SO | M3 M3 | | | CTP00-04 CTP00-04 |
| Valve Name CAM-REAGENT GAS SUPPLY VALVE | | | | | | | | | | | | | | | |
| 1-2498-015B | NC | B | 0.5 | GA | SO | A | C | O | CID-0641-1 | B-9 | FO SO | M3 M3 | | | CTP00-04 CTP00-04 |
| Valve Name CAM-REAGENT GAS SUPPLY VALVE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Containment Atmosphere Monitoring (Page 2)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|------------|-------------|-----------|------------|----------------|----------------|------------|
| 1-2498-017A | NC | A/C | 0.5 | CK | SA | A | SYS | O/C | CID-0641-1 | C-4 | CC | RR | | RJ-24A | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| | | | | | | | | | | | LT | AJ | | | CTP00-04 |
| Valve Name CAM-REAGENT GAS SUPPLY CHECK VALVE | | | | | | | | | | | | | | | |
| 1-2498-017B | NC | A/C | 0.5 | CK | SA | A | SYS | O/C | CID-0641-1 | C-9 | CC | RR | | RJ-24A | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| | | | | | | | | | | | LT | AJ | | | CTP00-04 |
| Valve Name CAM-REAGENT GAS SUPPLY CHECK VALVE | | | | | | | | | | | | | | | |
| 1-2499-001A-SO | NC | A | 0.5 | GA | SO | A | C | O/C | M-0641-1 | D-6 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CAM-DRYWELL SAMPLE PATH SELECTION VALVE | | | | | | | | | | | | | | | |
| 1-2499-001B-SO | NC | A | 0.5 | GA | SO | A | C | O/C | M-0641-1 | D-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CAM-DRYWELL SAMPLE PATH SELECTION VALVE | | | | | | | | | | | | | | | |
| 1-2499-002A-SO | NC | A | 0.5 | GA | SO | A | C | O/C | M-0641-1 | D-6 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CAM-DRYWELL SAMPLE PATH SELECTION VALVE | | | | | | | | | | | | | | | |
| 1-2499-002B-SO | NC | A | 0.5 | GA | SO | A | C | O/C | M-0641-1 | D-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CAM-DRYWELL SAMPLE PATH SELECTION VALVE | | | | | | | | | | | | | | | |
| 1-2499-003A-SO | NC | A | 0.5 | GA | SO | A | C | O/C | M-0641-1 | B-7 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CAM-TORUS SAMPLE PATH SELECTION VALVE | | | | | | | | | | | | | | | |

Containment Atmosphere Monitoring (Page 3)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|------------|-------------|-----------|------------|----------------|----------------|------------|
| 1-2499-003B-SO | NC | A | 0.5 | GA | SO | A | C | O/C | M-0641-1 | B-2 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CAM-TORUS SAMPLE PATH SELECTION VALVE | | | | | | | | | | | | | | | |
| 1-2499-004A-SO | NC | A | 0.5 | GA | SO | A | C | O/C | M-0641-1 | B-6 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CAM-TORUS SAMPLE PATH SELECTION VALVE | | | | | | | | | | | | | | | |
| 1-2499-004B-SO | NC | A | 0.5 | GA | SO | A | C | O/C | M-0641-1 | B-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CAM-TORUS SAMPLE PATH SELECTION VALVE | | | | | | | | | | | | | | | |
| 1-2499-022A | NC | A/C | 0.5 | CK | SA | A | SYS | O/C | M-0641-1 | C-7 | CC | RR | | RJ-24A | |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name CAM-ATMOSPHERE SAMPLE RETURN CHECK VALVE | | | | | | | | | | | | | | | |
| 1-2499-022B | NC | A/C | 0.5 | CK | SA | A | SYS | O/C | M-0641-1 | C-2 | CC | RR | | RJ-24A | |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name CAM-ATMOSPHERE SAMPLE RETURN CHECK VALVE | | | | | | | | | | | | | | | |
| 2-2498-008A | NC | A/C | 0.5 | CK | SA | A | SYS | C | CID-0641-2 | C-2 | CC | RR | | RJ-24A | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| | | | | | | | | | | | LT | AJ | | | CTP00-04 |
| Valve Name CAM-HYDROGEN ANALYZER CALIBRATION GAS CHECK VLV | | | | | | | | | | | | | | | |
| 2-2498-008B | NC | A/C | 0.5 | CK | SA | A | SYS | C | CID-0641-2 | C-7 | CC | RR | | RJ-24A | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| | | | | | | | | | | | LT | AJ | | | CTP00-04 |
| Valve Name CAM-HYDROGEN ANALYZER CALIBRATION GAS CHECK VLV | | | | | | | | | | | | | | | |
| 2-2498-009A | NC | B | 0.5 | GA | SO | A | C | O | CID-0641-2 | B-3 | FO | M3 | | | CTP00-04 |
| | | | | | | | | | | | SO | M3 | | | CTP00-04 |
| Valve Name CAM-REAGENT GAS SUPPLY VALVE | | | | | | | | | | | | | | | |
| 2-2498-009B | NC | B | 0.5 | GA | SO | A | C | O | CID-0641-2 | B-8 | FO | M3 | | | CTP00-04 |
| | | | | | | | | | | | SO | M3 | | | CTP00-04 |
| Valve Name CAM-REAGENT GAS SUPPLY VALVE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Containment Atmosphere Monitoring (Page 4)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|------------|-------------|-----------|------------|----------------|----------------|------------|
| 2-2498-011A | NC | A/C | 0.5 | CK | SA | A | SYS | O/C | CID-0641-2 | C-3 | CC | RR | | RJ-24A | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| | | | | | | | | | | | LT | AJ | | | CTP00-04 |
| Valve Name CAM-REAGENT GAS SUPPLY CHECK VALVE | | | | | | | | | | | | | | | |
| 2-2498-011B | NC | A/C | 0.5 | CK | SA | A | SYS | O/C | CID-0641-2 | C-8 | CC | RR | | RJ-24A | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| | | | | | | | | | | | LT | AJ | | | CTP00-04 |
| Valve Name CAM-REAGENT GAS SUPPLY CHECK VALVE | | | | | | | | | | | | | | | |
| 2-2498-014A | NC | A/C | 0.5 | CK | SA | A | SYS | C | CID-0641-2 | C-3 | CC | RR | | RJ-24A | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| | | | | | | | | | | | LT | AJ | | | CTP00-04 |
| Valve Name CAM-OXYGEN ANALYZER CALIBRATION GAS CHECK VLV | | | | | | | | | | | | | | | |
| 2-2498-014B | NC | A/C | 0.5 | CK | SA | A | SYS | C | CID-0641-2 | C-8 | CC | RR | | RJ-24A | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| | | | | | | | | | | | LT | AJ | | | CTP00-04 |
| Valve Name CAM-OXYGEN ANALYZER CALIBRATION GAS CHECK VLV | | | | | | | | | | | | | | | |
| 2-2498-015A | NC | B | 0.5 | GA | SO | A | C | O | CID-0641-2 | B-4 | FO | M3 | | | CTP00-04 |
| | | | | | | | | | | | SO | M3 | | | CTP00-04 |
| Valve Name CAM-REAGENT GAS SUPPLY VALVE | | | | | | | | | | | | | | | |
| 2-2498-015B | NC | B | 0.5 | GA | SO | A | C | O | CID-0641-2 | B-9 | FO | M3 | | | CTP00-04 |
| | | | | | | | | | | | SO | M3 | | | CTP00-04 |
| Valve Name CAM-REAGENT GAS SUPPLY VALVE | | | | | | | | | | | | | | | |
| 2-2498-017A | NC | A/C | 0.5 | CK | SA | A | SYS | O/C | CID-0641-2 | C-4 | CC | RR | | RJ-24A | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| | | | | | | | | | | | LT | AJ | | | CTP00-04 |
| Valve Name CAM-REAGENT GAS SUPPLY CHECK VALVE | | | | | | | | | | | | | | | |
| 2-2498-017B | NC | A/C | 0.5 | CK | SA | A | SYS | O/C | CID-0641-2 | C-9 | CC | RR | | RJ-24A | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| | | | | | | | | | | | LT | AJ | | | CTP00-04 |
| Valve Name CAM-REAGENT GAS SUPPLY CHECK VALVE | | | | | | | | | | | | | | | |
| 2-2499-001A-SO | NC | A | 0.5 | GA | SO | A | C | O/C | M-0641-2 | D-6 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CAM-DRYWELL SAMPLE PATH SELECTION VALVE | | | | | | | | | | | | | | | |

Containment Atmosphere Monitoring (Page 5)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-2499-001B-SO | NC | A | 0.5 | GA | SO | A | C | O/C | M-0641-2 | D-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CAM-DRYWELL SAMPLE PATH SELECTION VALVE | | | | | | | | | | | | | | | |
| 2-2499-002A-SO | NC | A | 0.5 | GA | SO | A | C | O/C | M-0641-2 | D-6 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CAM-DRYWELL SAMPLE PATH SELECTION VALVE | | | | | | | | | | | | | | | |
| 2-2499-002B-SO | NC | A | 0.5 | GA | SO | A | C | O/C | M-0641-2 | D-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CAM-DRYWELL SAMPLE PATH SELECTION VALVE | | | | | | | | | | | | | | | |
| 2-2499-003A-SO | NC | A | 0.5 | GA | SO | A | C | O/C | M-0641-2 | B-7 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CAM-TORUS SAMPLE PATH SELECTION VALVE | | | | | | | | | | | | | | | |
| 2-2499-003B-SO | NC | A | 0.5 | GA | SO | A | C | O/C | M-0641-2 | B-2 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CAM-TORUS SAMPLE PATH SELECTION VALVE | | | | | | | | | | | | | | | |
| 2-2499-004A-SO | NC | A | 0.5 | GA | SO | A | C | O/C | M-0641-2 | B-7 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CAM-TORUS SAMPLE PATH SELECTION VALVE | | | | | | | | | | | | | | | |

Containment Atmosphere Monitoring (Page 6)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-2499-004B-SO | NC | A | 0.5 | GA | SO | A | C | O/C | M-0641-2 | B-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CAM-TORUS SAMPLE PATH SELECTION VALVE | | | | | | | | | | | | | | | |
| 2-2499-022A | NC | A/C | 0.5 | CK | SA | A | SYS | O/C | M-0641-2 | C-7 | CC | RR | | RJ-24A | |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name CAM-ATMOSPHERE SAMPLE RETURN CHECK VALVE | | | | | | | | | | | | | | | |
| 2-2499-022B | NC | A/C | 0.5 | CK | SA | A | SYS | O/C | M-0641-2 | C-2 | CC | RR | | RJ-24A | |
| | | | | | | | | | | | CO | M3 | | | |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name CAM-ATMOSPHERE SAMPLE RETURN CHECK VALVE | | | | | | | | | | | | | | | |

Atmospheric Containment Atmosphere Dilution (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-2599-004A-AO | NC | A | 1 | GL | AO | P | C | C | M-0642-1 | F-3 | LT PI | AJ Y2 | | | TP-00G |
| Valve Name ACAD-PRESS BLEED-OFF ISOLATION VALVE | | | | | | | | | | | | | | | |
| 1-2599-004B-AO | NC | A | 1 | GL | AO | P | C | C | M-0642-1 | E-3 | LT PI | AJ Y2 | | | TP-00G |
| Valve Name ACAD-PRESS BLEED-OFF ISOLATION VALVE | | | | | | | | | | | | | | | |
| 1-2599-005A-FC | NC | A | 1 | DIA | AO | P | C | C | M-0642-1 | F-5 | LT PI | AJ Y2 | | | TP-00G |
| Valve Name ACAD-PRESS BLEED-OFF ISOL & THROTTLE/FCV | | | | | | | | | | | | | | | |
| 1-2599-005B-FC | NC | A | 1 | DIA | AO | P | C | C | M-0642-1 | E-5 | LT PI | AJ Y2 | | | TP-00G |
| Valve Name ACAD-PRESS BLEED-OFF ISOL & THROTTLE/FCV | | | | | | | | | | | | | | | |
| 2-2599-004A-AO | NC | A | 1 | GL | AO | P | C | C | M-0642-2 | F-3 | LT PI | AJ Y2 | | | TP-00G |
| Valve Name ACAD-PRESS BLEED-OFF ISOLATION VALVE | | | | | | | | | | | | | | | |
| 2-2599-004B-AO | NC | A | 1 | GL | AO | P | C | C | M-0642-2 | E-3 | LT PI | AJ Y2 | | | TP-00G |
| Valve Name ACAD-PRESS BLEED-OFF ISOLATION VALVE | | | | | | | | | | | | | | | |
| 2-2599-005A-FC | NC | A | 1 | DIA | AO | P | C | C | M-0642-2 | F-5 | LT PI | AJ Y2 | | | TP-00G |
| Valve Name ACAD-PRESS BLEED-OFF ISOL & THROTTLE/FCV | | | | | | | | | | | | | | | |
| 2-2599-005B-FC | NC | A | 1 | DIA | AO | P | C | C | M-0642-2 | E-5 | LT PI | AJ Y2 | | | TP-00G |
| Valve Name ACAD-PRESS BLEED-OFF ISOL & THROTTLE/FCV | | | | | | | | | | | | | | | |

Safe Shutdown Makeup (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|----------------|----------------|----------------|------------------|------------|
| 0-2901-004 | NS | C | 4 | CK | SA | A | SYS | O | M-0070 | D-6 | CC CO | RR M3 | | | |
| Valve Name SAFE SHUTDOWN MAKEUP PUMP DISCH CHK VLV | | | | | | | | | | | | | | | |
| 0-2901-005 | NS | C | 4 | CK | SA | A | SYS | O | M-0070 | E-3 | CC CO | RR M3 | | | |
| Valve Name SSMP-FULL FLOW TEST LINE CHECK VALVE | | | | | | | | | | | | | | | |
| 0-2901-007-MO | NS | B | 4 | GL | MO | A | C | O/C | M-0070 | E-3 | PI SC SO | Y2 M3 M3 | | | |
| Valve Name SSMP-FULL FLOW TEST LINE TO CCST ISOL | | | | | | | | | | | | | | | |
| 1-2901-008-MO | NS | B | 4 | GL | MO | A | C | O | M-0070 | D-2 | PI SO | Y2 M3 | | | |
| Valve Name SSMP-INJECTION LINE ISOLATION VALVE | | | | | | | | | | | | | | | |
| 1-2901-010 | 2 | C | 4 | CK | SA | A | SYS | O/C | M-0070 | F-3 | CC CO | RR CS | | RJ-32A CS-00A | |
| Valve Name SSMP-INJECTION LINE CHECK VALVE | | | | | | | | | | | | | | | |
| 2-2901-008-MO | NS | B | 4 | GL | MO | A | C | O | M-0070 | D-3 | PI SO | Y2 M3 | | | |
| Valve Name SSMP-INJECTION LINE ISOLATION VALVE | | | | | | | | | | | | | | | |
| 2-2901-010 | 2 | C | 4 | CK | SA | A | SYS | O/C | M-0070 | D-2 | CC CO | RR CS | | RJ-32A CS-00A | |
| Valve Name SSMP-INJECTION LINE CHECK VALVE | | | | | | | | | | | | | | | |

Reactor Building Closed Cooling Water (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------|----------------|----------------|----------------|----------------------|
| 1-3702-MO | NC | A | 8 | GA | MO | A | O | C | M-0033-2 | C-9 | LT PI SC | AJ Y2 CS | | | TP-00G CS-37A |
| Valve Name RBCCW SUPPLY-PRIMARY CONTAINMENT ISOLATION VLV | | | | | | | | | | | | | | | |
| 1-3703-MO | NC | A | 8 | GA | MO | A | O | C | M-0033-2 | D-9 | LT PI SC | AJ Y2 CS | | | TP-00G CS-37A |
| Valve Name RBCCW RETURN-PRIMARY CONTAINMENT ISOLATION VLV | | | | | | | | | | | | | | | |
| 1-3706-MO | NC | A | 8 | GA | MO | A | O | C | M-0033-2 | D-9 | LT PI SC | AJ Y2 CS | | | TP-00G CS-37A |
| Valve Name RBCCW RETURN-PRIMARY CONTAINMENT ISOLATION VLV | | | | | | | | | | | | | | | |
| 1-3799-031 | NC | A/C | 8 | CK | SA | A | SYS | C | M-0033-2 | C-9 | CC CO LT | RR OP AJ | | RJ-37A | CTP01-01 TP-00G |
| Valve Name RBCCW-PRIMARY CONTAINMENT ISOLATION VLV | | | | | | | | | | | | | | | |
| 2-3702-MO | NC | A | 8 | GA | MO | A | O | C | M-0075-2 | B-3 | LT PI SC | AJ Y2 CS | | | TP-00G CS-37A |
| Valve Name RBCCW SUPPLY-PRIMARY CONTAINMENT ISOLATION VLV | | | | | | | | | | | | | | | |
| 2-3703-MO | NC | A | 8 | GA | MO | A | O | C | M-0075-2 | B-1 | LT PI SC | AJ Y2 CS | | | TP-00G CS-37A |
| Valve Name RBCCW RETURN-PRIMARY CONTAINMENT ISOLATION VLV | | | | | | | | | | | | | | | |
| 2-3706-MO | NC | A | 8 | GA | MO | A | O | C | M-0075-2 | B-1 | LT PI SC | AJ Y2 CS | | | TP-00G CS-37A |
| Valve Name RBCCW RETURN-PRIMARY CONTAINMENT ISOLATION VLV | | | | | | | | | | | | | | | |
| 2-3799-031 | NC | A/C | 8 | CK | SA | A | SYS | C | M-0075-2 | B-3 | CC CO LT | RR OP AJ | | RJ-37A | CTP01-01 TP-00G |
| Valve Name RBCCW-PRIMARY CONTAINMENT ISOLATION VLV | | | | | | | | | | | | | | | |
| 2-3799-206-RV | NC | A/C | 0.75 | RV | SA | A | C | O/C | M-0075-2 | B-1 | LT RT | AJ Y10 | | | TP-00G |
| Valve Name RBCCW-PCIV, PCI VOLUME THERMAL OVERPRESSURE RELIEF | | | | | | | | | | | | | | | |
| 2-3799-207-RV | NC | C | 0.75 | RV | SA | A | C | O | M-0075-2 | B-3 | RT | Y10 | | | |
| Valve Name RBCCW-PCI VOLUME THERMAL OVERPRESSURE RELIEF | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Diesel Generator Cooling Water (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------------|
| 0-3999-085 | 3 | C | 8 | CK | SA | A | SYS | O/C | M-0022-3 | B-8 | CC CO | SA M3 | | | TP-00J |
| Valve Name DGCW-PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 0-3999-089 | 3 | B | 6 | GA | M | A | C | O/C | M-0022-3 | D-6 | SC SO | M3 M3 | | | TP-00I TP-00I |
| Valve Name DGCW-UNIT 0 CROSS-TIE TO UNIT 1 | | | | | | | | | | | | | | | |
| 1-3999-086 | 3 | C | 8 | CK | SA | A | SYS | O/C | M-0022-3 | E-8 | CC CO | SA M3 | | | TP-00J |
| Valve Name LPSW-DGCW PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 1-3999-088 | 3 | C | 6 | CK | SA | A | SYS | O/C | M-0022-3 | D-6 | CC CO | M3 M3 | | | |
| Valve Name LPSW-DGCW DISCHARGE CROSS-TIE CHK VLV | | | | | | | | | | | | | | | |
| 1-3999-560 | 3 | C | 2.5 | CK | SA | A | SYS | C | M-0022-1 | D-6 | CC CO | M3 OP | | | CTP01-01 |
| Valve Name LPSW-SERV WTR TO HPCI RM CLR CHECK VLV | | | | | | | | | | | | | | | |
| 1-3999-561 | 3 | C | 4 | CK | SA | A | SYS | O | M-0022-1 | D-6 | CC CO | SA M3 | | | |
| Valve Name LPSW-SERV WTR TO VITAL COMPONENTS CK VLV | | | | | | | | | | | | | | | |
| 1-3999-700 | NC | C | 2.5 | CK | SA | A | SYS | C | M-0022-1 | D-6 | CC CO | M3 OP | | | CTP01-01 |
| Valve Name LPSW-SERV WTR TO HPCI RM CLR CHECK VLV | | | | | | | | | | | | | | | |
| 2-3999-086 | 3 | C | 8 | CK | SA | A | SYS | O/C | M-0069-3 | C-8 | CC CO | SA M3 | | | TP-00J |
| Valve Name LPSW-DGCW PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 2-3999-088 | 3 | C | 6 | CK | SA | A | SYS | O/C | M-0069-3 | E-6 | CC CO | M3 M3 | | | |
| Valve Name LPSW-DGCW DISCHARGE CROSS-TIE CHK VLV | | | | | | | | | | | | | | | |
| 2-3999-089 | 3 | B | 6 | GA | M | A | C | O/C | M-0069-3 | F-6 | SC SO | M3 M3 | | | TP-00I TP-00I |
| Valve Name LPSW-DGCW DISCHARGE CROSS-TIE ISOL VLV | | | | | | | | | | | | | | | |
| 2-3999-139 | 3 | C | 6 | CK | SA | A | SYS | O | M-0069-3 | F-5 | CC CO | SA M3 | | | |
| Valve Name LPSW-DGCW TRAIN CROSS-TIE CHECK VALVE | | | | | | | | | | | | | | | |
| 2-3999-560 | 3 | C | 2.5 | CK | SA | A | SYS | C | M-0069-1 | D-8 | CC CO | M3 OP | | | CTP01-01 |
| Valve Name LPSW-SERV WTR TO HPCI RM CLR CHECK VLV | | | | | | | | | | | | | | | |
| 2-3999-561 | 3 | C | 4 | CK | SA | A | SYS | O | M-0069-1 | D-7 | CC CO | SA M3 | | | |
| Valve Name LPSW-SERV WTR TO VITAL COMPONENTS CK VLV | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Diesel Generator Cooling Water (Page 2)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|------------|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-3999-700 | NC | C | 2.5 | CK | SA | A | SYS | C | M-0069-1 | D-9 | CC | M3 | | | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |

Valve Name LPSW-SERV WTR TO HPCI RM CLR CHECK VLV

Revision Date: 08/28/01

Fire Protection (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 0-4199-315-AO | NC | B | 1 | GA | AO | P | C | C | M-0027-2 | F-8 | PI | Y2 | | | TP-41A |
| Valve Name CONTR RM HVAC - AFU FIRE PROTEC SPARGER ISOL VLV | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Quad Cities Station
IST PROGRAM PLAN

Clean Demineralized Water (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-4399-045 | NC | A | 3 | GA | M | P | LC | C | M-0058-4 | E-5 | LT | AJ | | | TP-00G |
| Valve Name CLEAN DEMINERALIZED WATER CONTAINMENT ISOL VLV | | | | | | | | | | | | | | | |
| 1-4399-046 | NC | A/C | 3 | CK | SA | A | SYS | C | M-0058-4 | D-5 | CC | RR | | RJ-43A | TP-00G |
| | | | | | | | | | | | CO | RR | | RJ-43A | |
| | | | | | | | | | | | LT | AJ | | | |
| Valve Name CLEAN DEMINERALIZED WATER CONTAINMENT ISOL CHK VLV | | | | | | | | | | | | | | | |
| 2-4399-045 | NC | A | 3 | GA | M | P | LC | C | M-0058-3 | A-4 | LT | AJ | | | TP-00G |
| Valve Name CLEAN DEMINERALIZED WATER CONTAINMENT ISOL VLV | | | | | | | | | | | | | | | |
| 2-4399-046 | NC | A/C | 4 | CK | SA | A | SYS | C | M-0058-3 | A-4 | CC | RR | | RJ-43A | TP-00G |
| | | | | | | | | | | | CO | RR | | RJ-43A | |
| | | | | | | | | | | | LT | AJ | | | |
| Valve Name CLEAN DEMINERALIZED WATER CONTAINMENT ISOL CHK VLV | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Quad Cities Station
IST PROGRAM PLAN

Service Air (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-4699-046 | NC | A | 1 | GL | M | P | LC | C | M-0025-1 | E-3 | LT | AJ | | | TP-00G |
| Valve Name SA-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 1-4699-047 | NC | A/C | 1 | CK | SA | A | SYS | C | M-0025-1 | E-4 | CC | RR | | RJ-46A | TP-00G |
| | | | | | | | | | | | CO | RR | | RJ-46A | |
| | | | | | | | | | | | LT | AJ | | | |
| Valve Name SA-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 2-4699-046 | NC | A | 1 | GL | M | P | LC | C | M-0072-1 | E-6 | LT | AJ | | | TP-00G |
| Valve Name SA-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |
| 2-4699-047 | NC | A/C | 1 | CK | SA | A | SYS | C | M-0072-1 | E-6 | CC | RR | | RJ-46A | TP-00G |
| | | | | | | | | | | | CO | RR | | RJ-46A | |
| | | | | | | | | | | | LT | AJ | | | |
| Valve Name SA-PRIMARY CONTAINMENT ISOLATION VALVE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Diesel Generator Starting Air (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|-------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 0-4699-048 | NC | C | 1.5 | CK | SA | A | SYS | O/C | M-0025-2 | C-7 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name SA - DIESEL AIR RECIEVER TANK CHECK VLV | | | | | | | | | | | | | | | |
| 0-4699-196 | NC | C | 1.5 | CK | SA | A | SYS | O/C | M-0025-2 | C-6 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name SA - DIESEL AIR RECIEVER TANK CHECK VLV | | | | | | | | | | | | | | | |
| 0-4699-226-AO | NC | B | 1.5 | GA | AO | A | C | O/C | M-0025-2 | B-3 | SC | M3 | | | CTP00-04 |
| | | | | | | | | | | | SO | M3 | | | CTP00-04 |
| Valve Name SA - DIESEL AIR START RELAY VALVE | | | | | | | | | | | | | | | |
| 0-4699-306A-RV | NC | C | 0.75 | RV | SA | A | C | O/C | M-0025-2 | B-8 | RT | Y10 | | | |
| Valve Name SA - DIESEL AIR RECEIVER TANK SAFETY VLV | | | | | | | | | | | | | | | |
| 0-4699-306B-RV | NC | C | 0.75 | RV | SA | A | C | O/C | M-0025-2 | B-7 | RT | Y10 | | | |
| Valve Name SA - DIESEL AIR RECEIVER TANK SAFETY VLV | | | | | | | | | | | | | | | |
| 0-4699-306C-RV | NC | C | 0.75 | RV | SA | A | C | O/C | M-0025-2 | B-6 | RT | Y10 | | | |
| Valve Name SA - DIESEL AIR RECEIVER TANK SAFETY VLV | | | | | | | | | | | | | | | |
| 0-4699-306D-RV | NC | C | 0.75 | RV | SA | A | C | O/C | M-0025-2 | B-6 | RT | Y10 | | | |
| Valve Name SA - DIESEL AIR RECEIVER TANK SAFETY VLV | | | | | | | | | | | | | | | |
| 0-4699-307A | NC | C | 0.5 | CK | SA | A | SYS | C | M-0025-2 | A-7 | CC | M3 | | | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| Valve Name SA - DIESEL AIR COMPRESSOR CHECK VALVE | | | | | | | | | | | | | | | |
| 0-4699-307B | NC | C | 0.5 | CK | SA | A | SYS | C | M-0025-2 | A-6 | CC | M3 | | | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| Valve Name SA - DIESEL AIR COMPRESSOR CHECK VALVE | | | | | | | | | | | | | | | |
| 0-4699-309 | NC | C | 0.375 | CK | SA | A | SYS | O/C | M-0025-2 | B-3 | CC | M3 | | | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| Valve Name SA - DG AIR START RELAY VLV DIAPHRAGM CK | | | | | | | | | | | | | | | |
| 0-4699-310-SO | NC | B | 0.375 | 3W | SO | A | D | E/D | M-0025-2 | B-4 | SD | M3 | | | CTP00-04 |
| | | | | | | | | | | | SE | M3 | | | CTP00-04 |
| Valve Name SA-DIESEL AIR START SOLENOID | | | | | | | | | | | | | | | |
| 1-4699-123 | NC | C | 1.5 | CK | SA | A | SYS | O/C | M-0025-2 | E-6 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name SA-DIESEL AIR RECEIVER TANK CHECK VLV | | | | | | | | | | | | | | | |
| 1-4699-196 | NC | C | 1.5 | CK | SA | A | SYS | O/C | M-0025-2 | E-6 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name SA-DIESEL AIR RECEIVER TANK CHECK VLV | | | | | | | | | | | | | | | |
| 1-4699-226-AO | NC | B | 1.5 | GA | AO | A | C | O/C | M-0025-2 | D-3 | SC | M3 | | | CTP00-04 |
| | | | | | | | | | | | SO | M3 | | | CTP00-04 |
| Valve Name SA-DIESEL AIR START RELAY VALVE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Diesel Generator Starting Air (Page 2)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|-------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-4699-306A-RV | NC | C | 0.75 | RV | SA | A | C | O/C | M-0025-2 | E-8 | RT | Y10 | | | |
| Valve Name SA-DIESEL AIR RECEIVER TANK SAFETY VLV | | | | | | | | | | | | | | | |
| 1-4699-306B-RV | NC | C | 0.75 | RV | SA | A | C | O/C | M-0025-2 | E-7 | RT | Y10 | | | |
| Valve Name SA-DIESEL AIR RECEIVER TANK SAFETY VLV | | | | | | | | | | | | | | | |
| 1-4699-306C-RV | NC | C | 0.75 | RV | SA | A | C | O/C | M-0025-2 | E-6 | RT | Y10 | | | |
| Valve Name SA-DIESEL AIR RECEIVER TANK SAFETY VLV | | | | | | | | | | | | | | | |
| 1-4699-306D-RV | NC | C | 0.75 | RV | SA | A | C | O/C | M-0025-2 | E-6 | RT | Y10 | | | |
| Valve Name SA-DIESEL AIR RECEIVER TANK SAFETY VLV | | | | | | | | | | | | | | | |
| 1-4699-307A | NC | C | 0.5 | CK | SA | A | SYS | C | M-0025-2 | D-7 | CC | M3 | | | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| Valve Name SA-DIESEL AIR COMPRESSOR CHECK VALVE | | | | | | | | | | | | | | | |
| 1-4699-307B | NC | C | 0.5 | CK | SA | A | SYS | C | M-0025-2 | D-5 | CC | M3 | | | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| Valve Name SA-DIESEL AIR COMPRESSOR CHECK VALVE | | | | | | | | | | | | | | | |
| 1-4699-309 | NC | C | 0.375 | CK | SA | A | SYS | O/C | M-0025-2 | E-3 | CC | M3 | | | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| Valve Name SA-DIESEL AIR START RELAY VLV DIAPH CK | | | | | | | | | | | | | | | |
| 1-4699-310-SO | NC | B | 0.375 | 3W | SO | A | D | E/D | M-0025-2 | E-4 | SD | M3 | | | CTP00-04 |
| | | | | | | | | | | | SE | M3 | | | CTP00-04 |
| Valve Name SA-DIESEL AIR START SOLENOID | | | | | | | | | | | | | | | |
| 2-4699-123 | NC | C | 1.5 | CK | SA | A | SYS | O/C | M-0072-2 | D-6 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name SA-DIESEL AIR RECEIVER TANK CHECK VLV | | | | | | | | | | | | | | | |
| 2-4699-196 | NC | C | 1.5 | CK | SA | A | SYS | O/C | M-0072-2 | D-6 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name SA-DIESEL AIR RECEIVER TANK CHECK VLV | | | | | | | | | | | | | | | |
| 2-4699-226-AO | NC | B | 1.5 | GA | AO | A | C | O/C | M-0072-2 | C-3 | SC | M3 | | | CTP00-04 |
| | | | | | | | | | | | SO | M3 | | | CTP00-04 |
| Valve Name SA-DIESEL AIR START RELAY VALVE | | | | | | | | | | | | | | | |
| 2-4699-306A-RV | NC | C | 0.75 | RV | SA | A | C | O/C | M-0072-2 | D-7 | RT | Y10 | | | |
| Valve Name SA-DIESEL AIR RECEIVER TANK SAFETY VLV | | | | | | | | | | | | | | | |
| 2-4699-306B-RV | NC | C | 0.75 | RV | SA | A | C | O/C | M-0072-2 | D-7 | RT | Y10 | | | |
| Valve Name SA-DIESEL AIR RECEIVER TANK SAFETY VLV | | | | | | | | | | | | | | | |
| 2-4699-306C-RV | NC | C | 0.75 | RV | SA | A | C | O/C | M-0072-2 | D-6 | RT | Y10 | | | |
| Valve Name SA-DIESEL AIR RECEIVER TANK SAFETY VLV | | | | | | | | | | | | | | | |
| 2-4699-306D-RV | NC | C | 0.75 | RV | SA | A | C | O/C | M-0072-2 | D-5 | RT | Y10 | | | |
| Valve Name SA-DIESEL AIR RECEIVER TANK SAFETY VLV | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Diesel Generator Starting Air (Page 3)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|-------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|----------------------|
| 2-4699-307A | NC | C | 0.5 | CK | SA | A | SYS | C | M-0072-2 | C-7 | CC CO | M3 OP | | | CTP01-01 |
| Valve Name SA-DIESEL AIR COMPRESSOR CHECK VALVE | | | | | | | | | | | | | | | |
| 2-4699-307B | NC | C | 0.5 | CK | SA | A | SYS | C | M-0072-2 | C-5 | CC CO | M3 OP | | | CTP01-01 |
| Valve Name SA-DIESEL AIR COMPRESSOR CHECK VALVE | | | | | | | | | | | | | | | |
| 2-4699-309 | NC | C | 0.375 | CK | SA | A | SYS | O/C | M-0072-2 | C-3 | CC CO | M3 M3 | | | CTP00-04 CTP00-04 |
| Valve Name SA-DIESEL AIR START RELAY VLV DIAPH CHK | | | | | | | | | | | | | | | |
| 2-4699-310-SO | NC | B | 0.375 | 3W | SO | A | D | E/D | M-0072-2 | D-3 | SD SE | M3 M3 | | | CTP00-04 CTP00-04 |
| Valve Name SA-DIESEL AIR START SOLENOID | | | | | | | | | | | | | | | |

Instrument Air (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|-----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-4720-PCV | NC | A | 1 | GA | AO | A | O | C | M-0024-13 | D-5 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name IA-PCIV, AIR SUCT FOR INST AIR FROM DW | | | | | | | | | | | | | | | |
| 1-4721-PCV | NC | A | 1 | GA | AO | A | O | C | M-0024-13 | D-6 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name IA-PCIV, AIR SUCT FOR INST AIR FROM DW | | | | | | | | | | | | | | | |
| 1-4799-155 | NC | A/C | 2 | CK | SA | A | SYS | C | M-0024-13 | C-4 | CC | RR | | RJ-47B | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name IA-PCIV, INST AIR SUPPLY TO DRYWELL | | | | | | | | | | | | | | | |
| 1-4799-156 | NC | A/C | 2 | CK | SA | A | SYS | C | M-0024-13 | C-6 | CC | RR | | RJ-47B | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name IA-PCIV, INST AIR SUPPLY TO DRYWELL | | | | | | | | | | | | | | | |
| 1-4799-158 | NC | A/C | 0.5 | CK | SA | A | SYS | C | M-0024-13 | E-7 | CC | RR | | RJ-47B | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name IA-PCIV, INST AIR SUPPLY TO TORUS | | | | | | | | | | | | | | | |
| 1-4799-159 | NC | A/C | 0.5 | CK | SA | A | SYS | C | M-0024-13 | E-8 | CC | RR | | RJ-47B | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name IA-PCIV, INST AIR SUPPLY TO TORUS | | | | | | | | | | | | | | | |
| 2-4720-PCV | NC | A | 1 | GA | AO | A | O | C | M-0071-2 | D-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name IA-PCIV, AIR SUCT FOR INST AIR FROM DW | | | | | | | | | | | | | | | |
| 2-4721-PCV | NC | A | 1 | GA | AO | A | O | C | M-0071-2 | D-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name IA-PCIV, AIR SUCT FOR INST AIR FROM DW | | | | | | | | | | | | | | | |
| 2-4799-155 | NC | A/C | 2 | CK | SA | A | SYS | C | M-0071-2 | E-2 | CC | RR | | RJ-47B | |
| | | | | | | | | | | | CO | OP | | | CTP01-01 |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| Valve Name IA-PCIV, INST AIR SUPPLY TO DRYWELL | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Quad Cities Station
IST PROGRAM PLAN

Instrument Air (Page 2)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|----------------|----------------|----------------|------------------|--------------------|
| 2-4799-156 | NC | A/C | 2 | CK | SA | A | SYS | C | M-0071-2 | E-3 | CC CO LT | RR OP AJ | | RJ-47B | CTP01-01 TP-00G |
| Valve Name IA-PCIV, INST AIR SUPPLY TO DRYWELL | | | | | | | | | | | | | | | |
| 2-4799-158 | NC | A/C | 0.5 | CK | SA | A | SYS | C | M-0071-2 | F-4 | CC CO LT | RR OP AJ | | RJ-47B | CTP01-01 TP-00G |
| Valve Name IA-PCIV, INST AIR SUPPLY TO TORUS | | | | | | | | | | | | | | | |
| 2-4799-159 | NC | A/C | 0.5 | CK | SA | A | SYS | C | M-0071-2 | F-4 | CC CO LT | RR OP AJ | | RJ-47B | CTP01-01 TP-00G |
| Valve Name IA-PCIV, INST AIR SUPPLY TO TORUS | | | | | | | | | | | | | | | |
| 2-4799-353 | NS | A/C | 0.5 | CK | SA | A | SYS | C | M-0071-2 | E-4 | CC CO LT | RR RR AJ | | RJ-47B RJ-47B | TP-00G |
| Valve Name IA-SRM/IRM PURGE CHK | | | | | | | | | | | | | | | |
| 2-4799-354 | NS | A/C | 0.5 | CK | SA | A | SYS | C | M-0071-2 | E-4 | CC CO LT | RR RR AJ | | RJ-47B RJ-47B | TP-00G |
| Valve Name IA-SRM/IRM PURGE CHK | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Diesel Generator Fuel Oil Transfer (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|-------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 0-5201-RV | NC | C | 1 | RV | SA | A | C | O | M-0029-2 | D-5 | RT | Y10 | | | |
| Valve Name DG FUEL OIL-XFER PUMP DISCH RELIEF VLV | | | | | | | | | | | | | | | |
| 0-5201-SO | NC | B | 1 | GA | SO | A | C | O | M-0029-2 | A-6 | SO | M3 | | | TP-52A |
| Valve Name DG FUEL OIL-XFER PUMP TO DAYTANK SOL VLV | | | | | | | | | | | | | | | |
| 0-5206-CK1 | NC | C | 0.5 | CK | SA | A | SYS | O/C | M-0029-2 | D-7 | CC | M3 | | | CTP00-04 |
| CO M3 CTP00-04 | | | | | | | | | | | | | | | |
| Valve Name DG FUEL OIL- DUPLEX FILTER 10PSI CHK VLV | | | | | | | | | | | | | | | |
| 0-5206-CK2 | NC | C | 0.5 | CK | SA | A | SYS | O/C | M-0029-2 | D-7 | CC | M3 | | | CTP00-04 |
| CO M3 CTP00-04 | | | | | | | | | | | | | | | |
| Valve Name DG FUEL OIL-DUPLEX FILTER 10 PSI CHK VLV | | | | | | | | | | | | | | | |
| 0-5206-CK3 | NC | C | 0.5 | CK | SA | A | SYS | O/C | M-0029-2 | D-7 | CC | M3 | | | CTP00-04 |
| CO M3 CTP00-04 | | | | | | | | | | | | | | | |
| Valve Name DG FUEL OIL-DUPLEX FILTER 65 PSI CHK VLV | | | | | | | | | | | | | | | |
| 0-5299-005 | NC | C | 1.5 | CK | SA | A | SYS | O | M-0029-2 | D-5 | CC | N/A | | | CTP00-04 |
| CO M3 CTP00-04 | | | | | | | | | | | | | | | |
| Valve Name DG FUEL OIL-XFER PUMP DISCH CHK VLV | | | | | | | | | | | | | | | |
| 0-5299-042 | NC | N/A | 0.5 | CK | SA | N/A | SYS | O | M-0029-2 | D-6 | CC | N/A | | | CTP00-04 |
| CO M3 CTP00-04 | | | | | | | | | | | | | | | |
| Valve Name ENGINE DRIVEN FUEL PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 0-5299-157 | NC | N/A | 0.5 | CK | SA | N/A | SYS | O/C | M-0029-2 | E-6 | CC | M3 | | | CTP00-04 |
| CO M3 CTP00-04 | | | | | | | | | | | | | | | |
| Valve Name DG ENGINE DRIVEN FUEL PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 0-5299-158 | NC | N/A | 0.375 | CK | SA | N/A | SYS | O | M-0029-2 | D-6 | CC | N/A | | | CTP00-04 |
| CO M3 CTP00-04 | | | | | | | | | | | | | | | |
| Valve Name DIESEL OIL - EXCESS FUEL RETURN VALVE | | | | | | | | | | | | | | | |
| 1-5201-RV | NC | C | 1 | RV | SA | A | C | O | M-0029-2 | D-2 | RT | Y10 | | | |
| Valve Name DG FUEL OIL-XFER PUMP DISCH RELIEF VALVE | | | | | | | | | | | | | | | |
| 1-5201-SO | NC | B | 1 | GA | SO | A | C | O | M-0029-2 | A-2 | SO | M3 | | | TP-52A |
| Valve Name DG FUEL OIL-XFER PUMP TO DAYTANK SOL VLV | | | | | | | | | | | | | | | |
| 1-5206-CK1 | NC | C | 0.5 | CK | SA | A | SYS | O/C | M-0029-2 | D-4 | CC | M3 | | | CTP00-04 |
| CO M3 CTP00-04 | | | | | | | | | | | | | | | |
| Valve Name DG FUEL OIL-DUPLEX FILTER 10 PSI CHK VLV | | | | | | | | | | | | | | | |
| 1-5206-CK2 | NC | C | 0.5 | CK | SA | A | SYS | O/C | M-0029-2 | D-4 | CC | M3 | | | CTP00-04 |
| CO M3 CTP00-04 | | | | | | | | | | | | | | | |
| Valve Name DG FUEL OIL-DUPLEX FILTER 10 PSI CHK VLV | | | | | | | | | | | | | | | |
| 1-5206-CK3 | NC | C | 0.5 | CK | SA | A | SYS | O/C | M-0029-2 | D-4 | CC | M3 | | | CTP00-04 |
| CO M3 CTP00-04 | | | | | | | | | | | | | | | |
| Valve Name DG FUEL OIL-DUPLEX FILTER 65 PSI CHK VLV | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Diesel Generator Fuel Oil Transfer (Page 2)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|-------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-5299-003 | NC | C | 1.5 | CK | SA | A | SYS | O | M-0029-2 | D-2 | CO | SA | | | TP-00J |
| Valve Name DG FUEL OIL-XFER PUMP DISCH RELIEF CHK | | | | | | | | | | | | | | | |
| 1-5299-005 | NC | C | 1.5 | CK | SA | A | SYS | O | M-0029-2 | D-2 | CC | N/A | | | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| Valve Name DG FUEL OIL-XFER PUMP DISCH CHK VLV | | | | | | | | | | | | | | | |
| 1-5299-042 | NC | N/A | 0.5 | CK | SA | N/A | SYS | O | M-0029-2 | D-4 | CC | N/A | | | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| Valve Name ENGINE DRIVEN FUEL PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 1-5299-157 | NC | N/A | 0.5 | CK | SA | N/A | SYS | O/C | M-0029-2 | D-4 | CC | M3 | | | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| Valve Name DG ENGINE DRIVEN FUEL PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 1-5299-158 | NC | N/A | 0.375 | CK | SA | N/A | SYS | O | M-0029-2 | D-4 | CC | N/A | | | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| Valve Name DIESEL OIL - EXCESS FUEL RETURN VALVE | | | | | | | | | | | | | | | |
| 2-5201-RV | NC | C | 1 | RV | SA | A | C | O | M-0029-2 | D-7 | RT | Y10 | | | |
| Valve Name DG FUEL OIL-XFER PUMP DISCH RELIEF VALVE | | | | | | | | | | | | | | | |
| 2-5201-SO | NC | B | 1 | GA | SO | A | C | O | M-0029-2 | A-8 | SO | M3 | | | TP-52A |
| Valve Name DG FUEL OIL-XFER PUMP TO DAYTANK SOL VLV | | | | | | | | | | | | | | | |
| 2-5206-CK1 | NC | C | 0.5 | CK | SA | A | SYS | O/C | M-0029-2 | D-4 | CC | M3 | | | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| Valve Name DG FUEL OIL-DUPLEX FILTER 10 PSI CHK VLV | | | | | | | | | | | | | | | |
| 2-5206-CK2 | NC | C | 0.5 | CK | SA | A | SYS | O/C | M-0029-2 | D-4 | CC | M3 | | | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| Valve Name DG FUEL OIL-DUPLEX FILTER 10 PSI CHK VLV | | | | | | | | | | | | | | | |
| 2-5206-CK3 | NC | C | 0.5 | CK | SA | A | SYS | O/C | M-0029-2 | D-4 | CC | M3 | | | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| Valve Name DG FUEL OIL-DUPLEX FILTER 65 PSI CHK VLV | | | | | | | | | | | | | | | |
| 2-5299-003 | NC | C | 1.5 | CK | SA | A | SYS | O | M-0029-2 | D-8 | CO | SA | | | TP-00J |
| Valve Name DG FUEL OIL-XFER PUMP DISCH RELIEF CHK | | | | | | | | | | | | | | | |
| 2-5299-005 | NC | C | 1.5 | CK | SA | A | SYS | O | M-0029-2 | D-8 | CC | N/A | | | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| Valve Name DG FUEL OIL-XFER PUMP DISCH CHK VLV | | | | | | | | | | | | | | | |
| 2-5299-042 | NC | N/A | 0.5 | CK | SA | N/A | SYS | O | M-0029-2 | D-9 | CC | N/A | | | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| Valve Name ENGINE DRIVEN FUEL PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |
| 2-5299-157 | NC | N/A | 0.5 | CK | SA | N/A | SYS | O/C | M-0029-2 | D-9 | CC | M3 | | | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |
| Valve Name DG ENGINE DRIVEN FUEL PUMP DISCHARGE CHECK VALVE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Diesel Generator Fuel Oil Transfer (Page 3)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|------------|--------------|----------|-------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-5299-158 | NC | N/A | 0.375 | CK | SA | N/A | SYS | O | M-0029-2 | D-9 | CC | N/A | | | CTP00-04 |
| | | | | | | | | | | | CO | M3 | | | CTP00-04 |

Valve Name DIESEL OIL - EXCESS FUEL RETURN VALVE

Control Room Ventilation (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|-------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 0-5741-319A-AO | 3 | B | 2.5 | DIA | AO | A | C | O | M-0725-3 | E-8 | FO | M3 | | | |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CR HVAC-RHRSW FLOW CONTROL VALVE | | | | | | | | | | | | | | | |
| 0-5741-319B-AO | 3 | B | 3 | DIA | AO | A | C | C | M-0725-3 | E-9 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name CR HVAC-NSR SERVICE WATER FLOW CONTROL | | | | | | | | | | | | | | | |
| 0-5741-321B | NC | B | 0.625 | GA | SO | A | C | O | M-0725-3 | B-7 | SO | M3 | | | |
| Valve Name CR HVAC TOXIC GAS SAMPLE ISOLATION VALVE | | | | | | | | | | | | | | | |
| 0-5741-333-FCV | 3 | B | 2.5 | DIA | AO | A | O | O | M-0725-3 | E-8 | FO | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name CR HVAC-SERVICE WATER FLOW CONTROL VALVE | | | | | | | | | | | | | | | |
| 0-5741-339-SO | 3 | B | 1.5 | GA | SO | A | C | O | M-0725-3 | E-4 | FO | M3 | | | CTP00-04 |
| | | | | | | | | | | | SO | M3 | | | CTP00-04 |
| Valve Name SOV IN REFRIGERATION CONDENSING UNIT | | | | | | | | | | | | | | | |
| 0-5741-345-RV | NS | C | 2 | RV | SA | A | C | O | M-0725-3 | D-7 | RT | Y10 | | | |
| Valve Name CR HVAC-SERVICE WATER DISCH RELIEF VLV | | | | | | | | | | | | | | | |
| 0-5799-381 | 3 | B | 2.5 | GL | M | A | C | O | M-0725-3 | E-8 | SO | M3 | | | TP-00I |
| Valve Name CR HVAC-FLOW CONTROL VLV MANUAL BYPASS | | | | | | | | | | | | | | | |
| 1-5799-386 | 3 | C | 2.5 | CK | SA | A | SYS | O/C | M-0725-3 | F-8 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name CONTROL ROOM HVAC SUPPLY FROM RHRSW CHK | | | | | | | | | | | | | | | |
| 2-5799-386 | 3 | C | 2.5 | CK | SA | A | SYS | O/C | M-0725-3 | F-9 | CC | M3 | | | |
| | | | | | | | | | | | CO | M3 | | | |
| Valve Name CONTROL ROOM HVAC SUPPLY FROM RHRSW CHK | | | | | | | | | | | | | | | |

Standby Gas Treatment (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|-----------|------------|----------------|----------------|------------|
| 0-7504A-MO | NC | B | 4 | BTF | MO | A | O | O/C | M-0044 | E-4 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name SBTG-COOLING AIR INLET | | | | | | | | | | | | | | | |
| 0-7504B-MO | NC | B | 4 | BTF | MO | A | O | O/C | M-0044 | B-4 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name SBTG-COOLING AIR INLET | | | | | | | | | | | | | | | |
| 0-7505A-MO | NC | B | 24 | BTF | MO | A | C | O/C | M-0044 | E-3 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name SBTG-TRAIN SELECT & INLET ISOL VLV | | | | | | | | | | | | | | | |
| 0-7505B-MO | NC | B | 24 | BTF | MO | A | C | O/C | M-0044 | C-4 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name SBTG-TRAIN SELECT & INLET ISOL VLV | | | | | | | | | | | | | | | |
| 0-7507A-MO | NC | B | 24 | BTF | MO | A | C | O/C | M-0044 | E-9 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name SBTG-TRAIN SELECT & OUTLET ISOL VLV | | | | | | | | | | | | | | | |
| 0-7507B-MO | NC | B | 24 | BTF | MO | A | C | O/C | M-0044 | C-9 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name SBTG-TRAIN SELECT & OUTLET ISOL VLV | | | | | | | | | | | | | | | |
| 0-7509-MO | NC | B | 24 | BTF | MO | P | LO | O | M-0044 | C-8 | PI | Y2 | | | |
| Valve Name SBTG-TRAIN CROSS-TIE VALVE | | | | | | | | | | | | | | | |
| 0-7510A-AO | NC | B | 16 | BTF | AO | A | O | O | M-0044 | E-8 | FO | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name SBTG-TRAIN FLOW CONTROL VALVE | | | | | | | | | | | | | | | |
| 0-7510B-AO | NC | B | 16 | BTF | AO | A | O | O | M-0044 | B-8 | FO | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name SBTG-TRAIN FLOW CONTROL VALVE | | | | | | | | | | | | | | | |
| 1-7503-MO | NC | B | 18 | BTF | MO | A | O | O/C | M-0044 | C-1 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |
| Valve Name SBTG-TRAIN INLET ISOLATION VALVE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Standby Gas Treatment (Page 2)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|-----------|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|--------|-------------|-----------|------------|----------------|----------------|------------|
| 2-7503-MO | NC | B | 18 | BTF | MO | A | O | O/C | M-0044 | E-1 | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| | | | | | | | | | | | SO | M3 | | | |

Valve Name SBTG-TRAIN INLET ISOLATION VALVE

Revision Date: 08/28/01

Process Sampling (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-8800-2B | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-2C | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-2D | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-2E | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-2F | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-2G | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-2H | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-2I | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-2J | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-2K | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-2L | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-2M | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-2N | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-2O | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-2P | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-2Q | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-2R | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-2S | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Process Sampling (Page 2)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-8800-2T | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-2U | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-2V | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | C-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3B | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3C | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3D | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3E | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3F | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3G | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3H | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3I | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3J | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3K | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3L | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3M | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3N | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3O | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3P | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Process Sampling (Page 3)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-8800-3Q | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3R | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3S | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3T | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3U | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8800-3V | NC | A | 0.5 | GA | M | P | C | C | M-0461-1 | D-2 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8801A-AO | NC | A | 0.75 | DIA | AO | A | O | C | M-0461-1 | D-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8801B-AO | NC | A | 0.75 | DIA | AO | A | O | C | M-0461-1 | C-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8801C-AO | NC | A | 0.75 | DIA | AO | A | O | C | M-0461-1 | B-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8801D-AO | NC | A | 0.75 | DIA | AO | A | O | C | M-0461-1 | B-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-TORUS AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8802A-AO | NC | A | 0.75 | DIA | AO | A | O | C | M-0461-1 | D-4 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Process Sampling (Page 4)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-8802B-AO | NC | A | 0.75 | DIA | AO | A | O | C | M-0461-1 | C-4 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8802C-AO | NC | A | 0.75 | DIA | AO | A | O | C | M-0461-1 | B-4 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8802D-AO | NC | A | 0.75 | DIA | AO | A | O | C | M-0461-1 | B-4 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-TORUS AIR SAMPLE | | | | | | | | | | | | | | | |
| 1-8803-AO | NC | A | 2 | GL | AO | A | O | C | M-0461-1 | D-5 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-CONTAINMENT AIR SAMPLE RETURN | | | | | | | | | | | | | | | |
| 1-8804-AO | NC | A | 2 | GL | AO | A | O | C | M-0461-1 | D-5 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-CONTAINMENT AIR SAMPLE RETURN | | | | | | | | | | | | | | | |
| 2-8800-2B | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-2C | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-2D | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-2E | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-2F | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-2G | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-2H | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-8800-2I | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-2J | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-2K | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-2L | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-2M | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-2N | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-2O | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-2P | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-2Q | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-2R | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-2S | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-2T | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-2U | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-2V | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3B | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3C | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3D | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3E | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-8800-3F | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3G | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3H | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3I | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3J | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3K | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3L | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3M | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3N | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3O | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3P | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3Q | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3R | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3S | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3T | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3U | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8800-3V | NC | A | 0.5 | GA | M | P | C | C | M-0463-1 | G-7 | LT | AJ | | | TP-00G |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |

Process Sampling (Page 7)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|--|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-8801A-AO | NC | A | 0.75 | DIA | AO | A | O | C | M-0463-1 | E-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8801B-AO | NC | A | 0.75 | DIA | AO | A | O | C | M-0463-1 | D-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8801C-AO | NC | A | 0.75 | DIA | AO | A | O | C | M-0463-1 | C-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8801D-AO | NC | A | 0.75 | DIA | AO | A | O | C | M-0463-1 | E-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-TORUS AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8802A-AO | NC | A | 0.75 | DIA | AO | A | O | C | M-0463-1 | E-2 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8802B-AO | NC | A | 0.75 | DIA | AO | A | O | C | M-0463-1 | D-2 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8802C-AO | NC | A | 0.75 | DIA | AO | A | O | C | M-0463-1 | C-2 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-DRYWELL AIR SAMPLE | | | | | | | | | | | | | | | |
| 2-8802D-AO | NC | A | 0.75 | DIA | AO | A | O | C | M-0463-1 | E-2 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-TORUS AIR SAMPLE | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

Quad Cities Station
IST PROGRAM PLAN

Process Sampling (Page 8)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 2-8803-AO | NC | A | 2 | GL | AO | A | O | C | M-0463-1 | B-2 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-CONTAINMENT AIR SAMPLE RETURN | | | | | | | | | | | | | | | |
| 2-8804-AO | NC | A | 2 | GL | AO | A | O | C | M-0463-1 | B-3 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | LT | AJ | | | TP-00G |
| | | | | | | | | | | | PI | Y2 | | | |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name PROCESS SAMPLING-CONTAINMENT AIR SAMPLE RETURN | | | | | | | | | | | | | | | |

Revision Date: 08/28/01

High Radiation Sampling (Page 1)

| Valve EPN | Safety Class | Category | Size | Valve Type | Act. Type | Active / Passive | Normal Position | Safety Position | P&ID | P&ID Coord. | Test Type | Test Freq. | Relief Request | Deferred Just. | Tech. Pos. |
|---|--------------|----------|------|------------|-----------|------------------|-----------------|-----------------|----------|-------------|-----------|------------|----------------|----------------|------------|
| 1-8941-101-XCV | NC | B | 0.5 | DIA | AO | A | C | C | M-1057-1 | C-6 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | PI | Y2 | | | TP-00C |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name SBT/CAS-SAMPLING ISOLATION VALVE | | | | | | | | | | | | | | | |
| 1-8941-705-XCV | 2 | B | 0.5 | DIA | AO | A | C | C | M-1056-1 | C-6 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | PI | Y2 | | | TP-00C |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name CORE SPRAY-SAMPLING SELECT VALVE | | | | | | | | | | | | | | | |
| 2-8941-101-XCV | NC | B | 0.5 | DIA | AO | A | C | C | M-1062-1 | C-6 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | PI | Y2 | | | TP-00C |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name SBT/CAS-SAMPLING ISOLATION VALVE | | | | | | | | | | | | | | | |
| 2-8941-705-XCV | 2 | B | 0.5 | DIA | AO | A | C | C | M-1061-1 | C-6 | FC | M3 | | | TP-00C |
| | | | | | | | | | | | PI | Y2 | | | TP-00C |
| | | | | | | | | | | | SC | M3 | | | |
| Valve Name CORE SPRAY-SAMPLING SELECT VALVE | | | | | | | | | | | | | | | |
| 2-8941-761-RV | NS | C | 1 | RV | SA | A | C | O | M-1061-1 | A-7 | RT | Y10 | | | |
| Valve Name RX BLDG EQUIP DRNS DW FLR DRN SUMP PP DISCHARGE RV | | | | | | | | | | | | | | | |
| 2-8941-762-RV | NS | C | 1 | RV | SA | A | C | O | M-1061-1 | A-5 | RT | Y10 | | | |
| Valve Name RX BLDG EQUIP DRNS DW FLR DRN SUMP PP DISCHARGE RV | | | | | | | | | | | | | | | |